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94TH CONGRESS 2d Session } HOUSE OF REPRESENTATIVES { DOCUMENT No. 94-384

REPORT

OF THE

CLERK OF THE HOUSE

FROM

July 1, 1975, to December 31, 1975

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FEBRUARY 26, 1976.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

February 26, 1976.

The Honorable the Speaker,
U.S. House of Representatives.

Dear Sir: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of July 1, 1975, through December 31, 1975, as prescribed by Public Law 88–454 of August 20, 1964 (2 U.S.C. 104a).

The semiannual report of the Clerk includes: (1) The name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Public Law 88–454 sets forth that the semiannual report of the Clerk shall be submitted to the House of Representatives not later than 60 days following the close of the semiannual period and shall be printed as a House Document. The report is submitted accordingly.

With kindest regards, I am,

Sincerely,

Edmund L. Henshaw, Jr.,
Clerk, U.S. House of Representatives.

Attachment.

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1975, TO DECEMBER 31, 1975

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1975			$16,887,895.10
Appropriations and receipts:			
Current appropriations		$268,457,975.00	
Revolving fund and suspense account receipts:			
House Recording Studio revolving fund	$86,220.71		
House Stationery revolving fund	981,835.88		
House Restaurant revolving fund	1,678,197.22		
House Beauty Shop revolving fund	129,733.16		
House Barber Shop revolving fund	25,391.94		
Attending Physician revolving fund	11,358.98		
House Records and Registration suspense account	1,021.80		
Attending Physician suspense account	1,845.65		
Suspense account	1,731.74		
		2,917,337.08	
Receipts to be deposited in the general fund of the Treasury		72,830.07	
Adjustment to suspense account		76.13	
			271,448,218.28
Total funds available			288,336,113.38
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		123,358,592.97	
Transfers: Deposited in the general fund of the Treasury		72,830.07	
			123,431,423.04
Unexpended balance, Dec. 31, 1975			164,904,690.34

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Dec. 31, 1975
House leadership offices:				
1975	$56,608.25	$2,586.45		$54,021.80
1976	1,490,735.00	605,683.46		885,051.54
Salaries, officers and employees:				
1974	793,663.23	126.37		793,536.86
1975	831,920.49	30,334.53		801,585.96
1976	19,685,315.00	9,335,057.51		10,350,257.49
Clerk hire—Members, Resident Commissioner, and Delegates:				
1974	197,219.17			197,219.17
1975	1,336,362.09	(4,970.78)		1,341,332.87
1976	90,621,000.00	45,467,344.30		45,153,655.70
Committee employees:				
1975	1,699,371.36			1,699,371.36
1976	20,766,000.00	7,739,529.05		13,026,470.95
Committee on Appropriations:				
1975	398,661.60	340,245.22		58,416.38
1976	2,274,000.00	556,312.17		1,717,687.83
Committee on the Budget:				
1975	90,401.33	33,557.62		56,843.71
1976	354,000.00	57,452.52		296,547.48
Office of the Legislative Counsel:				
1975	321,423.00	2,896.87		318,526.13
1976	1,165,000.00	415,993.22		749,006.78
Law Revision Counsel: 1976	340,000.00	70,574.40		269,425.60
Attending physician:				
1974	790.90			790.90
1975	11,881.43	10,839.73		1,041.70
1976	288,485.00	49,871.93		238,613.07
Miscellaneous items:				
1974	279,752.61	198,415.09		81,337.52
1975	1,846,452.56	1,845,076.02		1,376.54
1976	24,719,200.00	6,831,674.96		17,887,525.04
Report of hearings:				
1974	46,585.30			46,585.30
1975	87,104.44	84,782.19		2,322.25
1976	775,000.00	495,909.25		279,090.75

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Dec. 31, 1975
Special and select committees:				
1974	$839,324.21	$1,821.98		$837,502.23
1975	686,201.67	670,008.80		16,192.87
1976	20,450,000.00	9,174,328.72		11,275,671.28
Telephone and telegraph:				
1974	563,455.52	9,378.83		554,076.69
1975	1,512,358.30	1,111,551.44		400,806.86
1976	6,500,000.00	2,016,366.02		4,483,633.98
Revision of the Laws:				
1974	12,689.30			12,689.30
1975	3,783.02			3,783.02
Postage stamps:				
1974	16,794.83			16,794.83
1975	306,653.44	237,571.94		69,081.50
1976	525,155.00			525,155.00
Furniture:				
1974	735.59			735.59
1975	380,933.31	333,490.99		47,442.32
1976	1,123,000.00	79,840.48		1,043,159.52
Furniture (FBI building)	1,500,000.00	746,964.76		753,035.24
Joint Committee on Internal Revenue Taxation:				
1974	47,362.04	979.70		46,382.34
1975	92,005.58	55,237.23		36,768.35
1976	1,324,380.00	669,833.91		654,546.09
Joint Committee on Defense Production:				
1974	3,663.00			3,663.00
1975	9,184.87	4,886.41		4,298.46
1976	160,465.00	79,088.79		81,376.21
Joint Committee on Congressional Operations:				
1974	133,763.11			133,763.11
1975	148,188.80	11,084.75		137,104.05
1976	635,000.00	300,670.64		334,329.36
Speaker's automobile: 1974	2,386.07			2,386.07
Majority Leader's automobile: 1974	1,746.56			1,746.56
Minority Leader's automobile: 1974	2,618.39			2,618.39
Leadership automobiles:				
1975	12,955.83	4,163.06		8,792.77
1976	68,460.00	26,695.88		41,764.12
Capitol Police Board:				
1974	130,161.69			130,161.69
1975	434,654.48	345,604.57		89,049.91
1976	1,400,345.00	376,837.71		1,023,507.29
Uniforms and equipment—Capitol Police:				
1974	2,414.77			2,414.77
1975	220,127.01	149,599.38		70,527.63
1976	564,820.00	129,035.84		435,784.16
Statement of appropriations:				
1974	6,500.00			6,500.00
1975	6,500.00			6,500.00
1976	6,500.00			6,500.00
Mexico-U.S. Interparliamentary Group:				
1973	5,389.37			5,389.37
1974	6,666.93			6,666.93
1975	14,034.53	5,142.28		8,892.25
Canada-U.S. Interparliamentary Group: 1973	5,874.23			5,874.23
Education of Senate, House, and Supreme Court pages:				
1974	17,136.00			17,136.00
1975	4.00			4.00
1976	186,615.00			186,615.00
Official mail costs: 1975 and 1976	62,181,000.00	24,128,812.40		38,052,187.60
House Recording Studio revolving fund	397,173.41	169,437.51		227,735.90
House Stationery revolving fund	4,724,761.11	1,802,733.64		2,922,027.47
House Restaurant revolving fund	1,819,852.18	1,695,765.29		124,086.89
House Beauty Shop revolving fund	159,491.63	146,315.63		13,176.00
House Barber Shop revolving fund	54,013.21	15,643.94		38,369.27
Attending Physician revolving fund	12,665.90	9,850.67		2,815.23
Suspense account	1,807.87	645.04		1,162.83
House Records and Registration—suspense account "B"	22,517.12			22,517.12
Attending Physician—suspense account "C"	1,957.65	1,957.65		
Preparation of New Edition of District of Columbia Code	245,417.87			245,417.87
Preparation of New Edition of United States Code	80,913.65			80,913.65
Government contributions:				
1974	554.19			554.19
1975	13,218.31			13,218.31
1976	8,000,000.00	4,677,955.01		3,322,044.99
General fund receipts	72,830.07		$72,830.07	
	288,336,113.38	123,358,592.97	72,830.07	164,904,690.34

SUMMARY OF GENERAL FUND RECEIPTS

Sales of transcripts of hearings		$499.60
Fines, penalties, and forfeitures, not otherwise classified		60,000.00
Transfer of unclaimed moneys (House Restaurant)		429.20
Transfer of profits from House Beauty Shop		6,000.00
Gifts to U.S. Treasury by House Members:		
Breaux, John B. (salary)	$194.80	
D'Amours, Norman E. (salary)	194.80	
Dodd, Christopher J. (salary)	97.40	
Fenwick, Millicent (salary)	350.00	
Frey, Louis, Jr. (salary)	192.14	
Hechler, Ken (salary)	350.00	
Kemp, Jack F. (salary)	95.86	
Keys, Martha (salary)	135.92	
Litton, Jerry (salary)	287.58	
Maguire, Andrew (salary)	191.72	
Martin, James G. (stationery allowance)	3,268.30	
Nowak, Henry J. (salary)	191.72	
		5,550.24
Miscellaneous refunds		251.03
Miscellaneous receipts		100.00
Total general fund receipts		72,830.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	STAFF ASSISTANT	$ 9,910.31
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY	5,897.50
BOORMAN, JANE A	PRESS SECRETARY	8,935.75
CONAHAN, WALTER C	ADMINISTRATIVE ASSISTANT	18,232.19
CORTELYOU, WARREN P	FROM OCT 1 TO OCT 31	182.93
FARRELL, JANE M	LBJ CONG INTERN, TO JUL 26	433.33
FISCHER, CHARLOTTE ANN	RESEARCH ASSISTANT	8,844.80
FLESNER, M RUTH	CASE WORKER	8,299.99
GUNDERSON, MARIAN B	SECRETARY-FIELD, FROM AUG 1	2,439.17
HAMRE, JOHN J	CLERK, TO SEP 12 AND FROM NOV 1	4,070.00
HEIDEPRIEM, SCOTT N	INTERN, TO AUG 31	600.00
KELLEY, DEBRA A	RECEPTIONIST	4,445.74
KILL, MARY GWYNNE	SECRETARY	5,327.50
KORTHOUR, ANDREA E	SECRETARY	1,533.52
LARSON, VERNON	DIST FIELD SERVICE REP	7,707.50
LEE, WANDA KAREN	SECRETARY	2,871.92
LOONEY, BARBARA A	SECRETARY, FROM AUG 11	3,261.12
PARKINSON, CHARLES R	STAFF ASSISTANT	6,140.45
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM NOV 1	682.66
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,333.34
URBAN, DANA KAY	SECRETARY	5,952.50
VOGLER, RITA C	SECRETARY	3,893.75

OFFICE OF HON. BELLA ABZUG

BENNETT, SUSAN J	LEGISLATIVE AIDE, TO AUG 31	1,668.00
BIRNBAUM, KENNETH B	LEGISLATIVE ASSISTANT	8,250.00
COOPER, CAROL ELLEN	SECRETARY, FROM SEP 16 TO SEP 30	541.67
EPSTEIN, SYLVIA	CASE WORKER	8,389.16
FOSS, MARYALYCE R	TO JUL 31	583.33
FRIEDMAN, DORA	OFFICE MANAGER	12,847.82
GARST, ELEANOR A	RESEARCH ASSISTANT, TO JUL 31	1,105.53
GEPSMAN, GAIL	CLERK TYPIST, FROM OCT 17	1,438.88
GORDON, ALEXANDER	CASE WORKER, FROM AUG 16	4,068.75
HOLZER, HAROLD	PRESS SECRETARY	8,405.01
JERONIMO, ELLEN B	RESEARCHER, FROM OCT 15 TO OCT 31	747.56
KELBER, MIRIAM J	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 1	12,927.81
KONONEN, KRIS M	APPOINTMENTS SECRETARY, FROM SEP 21	4,063.89
KRAMER, FREDRICA D	LEGISLATIVE AIDE, TO AUG 22	2,022.23
KRAMER, LAWRENCE F	RESEARCHER (SPECIALIST)	4,174.99
LEWIS, BRENDA	RECEPTIONIST	3,836.89
LOBELL, CLAIRE IRIS	SECRETARY	4,183.08
MACHAKOS, RITA	EXECUTIVE SECRETARY, TO SEP 30	3,624.99
MIRABAL, MANUEL	COMMUNITY AIDE	5,002.80
NITZBURG, ARTHUR R	LEGISLATIVE ASSISTANT, FROM NOV 4	2,375.00
NOVICK, LEE	ADMINISTRATIVE ASSISTANT	10,237.49
RECANT, ROBIN	LBJ CONG INTERN, FROM NOV 1 TO NOV 30	500.00
SILVER, LINDA G	CLERK, FROM AUG 1 TO AUG 31	541.67
SMAIL, BARRY L	LBJ CONG INTERN, FROM OCT 1 TO OCT 31	500.00
SPRAGUE, CHRISTINA RUTH	RECEPTIONIST, FROM AUG 4	3,156.25
THIGPEN, R CRAIG	TYPIST	3,929.59
THOMAS, JOAN E	COMMUNITY ORGANIZER	5,002.80
ZEITLIN, JUNE H	LEGISLATIVE AIDE, FROM OCT 22	3,066.66

OFFICE OF HON. BROCK ADAMS

AMES, LAURIE L	SECRETARY	2,250.00
BOYCE, KATHARINE R	LEGISLATIVE/PRESS AIDE	6,750.00
BURNETT, LINDA M	APPOINTMENT SECRETARY	6,150.00
BUTCHMAN, ALAN A	ADMINISTRATIVE ASSISTANT, TO AUG 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. BROCK ADAMS -CONTINUED

	AND FROM SEP 5	$17,805.54
CAMPBELL, BRENDA C	SECRETARY, TO NOV 30 AND FROM DEC 5	6,797.22
COOPER, DAVID A	ASSISTANT, FROM SEP 1 TO SEP 30	833.33
DEPUY, MARGO N	ASSISTANT	5,124.99
GRAY, JANET	LBJ CONG INTERN, TO JUL 31	
	ASSISTANT, FROM AUG 1 TO AUG 31	750.00
GREENE, JANICE	SECRETARY, FROM SEP 1	1,333.32
HOVEY, HAROLD A	ASSISTANT, FROM DEC 1	725.00
LIPPEK, SUSAN E	LEGISLATIVE AIDE	5,449.98
OTLEY, PATRICIA E	SECRETARY	3,250.00
PEARSON, LAWRENCE JAY	ASSISTANT	7,333.32
PRICE, WOODRUFF M	LEGISLATIVE ASSISTANT	16,200.00
SCHWARZ, ROGER A	STAFF ASSISTANT, FROM OCT 1	2,499.99
SHARPE, PHILIP E, JR	ASSISTANT, TO AUG 31	1,666.66
STAM, NORA J	LEGISLATIVE AIDE	4,250.01
TRECKER, F DUAYNE	ASSISTANT	10,000.02
WEISSMAN, MARGE	DISTRICT REPRESENTATIVE	6,418.34

OFFICE OF HON. JOSEPH ADDABBO

BLECHER, ABRAHAM	CLERK	8,456.25
BLECHER, YVETTE	CLERK, FROM NOV 1	2,000.00
BROMBERG, MARLYS L	SECRETARY, TO SEP 30	2,000.01
CARTER, PATRICIA L	SECRETARY, FROM OCT 1	1,083.34
CONIGLIO, FRANCES M	SECRETARY, TO JUL 31	1,000.00
CONIGLIO, FRANK A	LEGISLATIVE ASSISTANT, FROM SEP 1 TO SEP 30	
	LEGISLATIVE AIDE, FROM DEC 1	2,000.00
COPP, F MARY	CLERK, FROM SEP 1 TO OCT 31 AND FROM DEC 1	2,550.00
EICHLER, HARRY	AA DIST OFFICE	5,369.46
FELLS, WILLIAM ALBERT	CLERK, FROM NOV 1 TO NOV 30	500.00
GORMLEY, HELENA BRODT	SECRETARY	10,198.97
GRAY, MARIE RUTH	SECRETARY	5,970.85
HAFKER, VERA MARIE	CLERK, FROM SEP 1 TO SEP 30	1,000.00
HOHMAN, MARY EILEEN	CLERK, FROM OCT 1 TO OCT 31	1,000.00
JUDGE, LILLIAN F	CLERK, FROM SEP 1 TO SEP 30	750.00
KATZ, LILLIAN M	CLERK, FROM OCT 1 TO OCT 31	1,000.00
LEIBOWITZ, ELLIOTT B	LEGISLATIVE ASSISTANT, FROM OCT 1	2,124.99
LEITER, JERROLD S	CLERK, FROM OCT 1 TO OCT 31	500.00
LONGONE, CARMELA	CLERK, TO JUL 31	1,000.00
MACDONALD, HELEN T	ADMINISTRATIVE ASSISTANT	13,914.58
MANESS, DEBRA	LBJ CONG INTERN, TO JUL 31	500.00
MANESS, IRVING	RESEARCH ASSISTANT	6,449.27
MARAN, JULIE	CLERK, FROM AUG 1 TO AUG 31	
	SECRETARY, FROM OCT 1 TO OCT 31	1,500.00
MCGINNISS, ELEANOURE	SECRETARY	3,490.14
MILLIGAN, INEZ HATTIE	CLERK	6,662.49
MOLE, MARION	CLERK, FROM AUG 1 TO AUG 31 AND	
	FROM NOV 1 TO NOV 30	1,750.00
NEGLEY, MARY CHRISTINE	SECRETARY	7,458.34
PICKETT, MADELINE D	CLERK, TO JUL 31	762.50
ROGERS, ISADORA G	CLERK, TO SEP 30	
	CLERK, FROM NOV 1	2,500.00
SHAW, DORIS	CLERK	1,771.92
SMIROLDO, JOY E	CLERK, FROM DEC 1	750.00
SMITH, ALICIA ODILE	SECRETARY, TO AUG 31	500.00
SURICO, ANGELO M		9,353.13
SURICO, VINCENT P	CLERK, TO AUG 31	2,000.00
WATKINS, JUANITA E	CLERK, FROM NOV 1 TO NOV 30	1,000.00

OFFICE OF HON. CARL ALBERT

ANDERSON, W K		6,327.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CARL ALBERT -CONTINUED

BUTLER, LOISE	CLERK TYPIST	$ 6,874.98
CARLTON, CELESTINE JAN	CLERK, FROM SEP 22	2,475.00
CLINE, DEBORAH LYNN	CLERK	6,275.00
HENDERSON, LEILANI H	CLERK, FROM SEP 11	2,750.00
HOLMES, IMOGENE	CLERK	9,500.01
HUTCHENS, DEBRA KAY	LBJ CONG INTERN, TO JUL 31	500.00
KENNEDY, TAMARA K	FROM DEC 4	900.00
LANE, SARA DEAN	CLERK	4,046.52
LOGAN, PATRICIA CAROL	CLERK	6,150.00
MANNING, LAURA L	CLERK, TO AUG 13	991.39
MCCLURE, JAMES H	CLERK	7,943.76
MILES, VICKI LYNN	CLERK, TO NOV 30	3,275.00
MOFFEIT, KITTY	INTERN, TO OCT 8	2,438.89
NEWMAN, HELEN L	CLERK	9,225.00
PEABODY, ROBERT L	CLERK, FROM OCT 15	3,166.67
PREWITT, KATHRYNE J	CLERK	9,225.00
RIKARD, HANSEN	CLERK	7,943.76
SCHIFF, STEVEN HOWARD	CLERK, TO AUG 15	1,062.50
SHEA, ANDREW B	CLERK, FROM JUL 8 TO JUL 31	447.22
SHEA, MARY HAYES	CLERK, TO JUL 7	136.11
STEPHENS, J GORDON, JR		6,150.00
WALDRON, SUZANNE J	INTERN, TO AUG 8	633.33
YOURMAN, HOWARD	CLERK	8,199.99

OFFICE OF HON. BILL ALEXANDER

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY	4,866.67
BARBER, JIM	DISTRICT REPRESENTATIVE	13,597.50
BASS, AVANELL K	SPECIAL ASSISTANT	9,327.51
BELL, BLAKE A	CONGRESSIONAL ASSISTANT, TO AUG 31	1,200.00
BELL, RICHARD ALLEN	STAFF ASSISTANT, TO JUL 31 AND FROM NOV 1	2,141.67
CHITMAN, LEO	CONGRESSIONAL AIDE	1,845.00
DARLING, MARY BELLE	SECRETARY, FROM NOV 1 TO NOV 30	166.67
ELDRIDGE, MARY BELLE	SECRETARY, TO AUG 31	1,000.00
ELLIS, JEFFREY	CONGRESSIONAL ASSISTANT, TO AUG 31	800.00
FALLS, HAROLD NAILL, JR	RESEARCH ASSISTANT, FROM OCT 1	1,500.00
HARDIN, TERESA L	SECRETARY, TO JUL 31	275.00
HENDERSON, LUCRECIA ANN	SECRETARY, FROM OCT 1	1,500.00
HICKEY, CATHLEEN	CONGRESSIONAL ASSISTANT, TO AUG 31	1,000.00
HICKEY, PAULA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	900.00
HOLDEN, CARMEN	RECEPTIONIST	4,350.02
LACKEY, LESA	LBJ CONG INTERN, TO JUL 31	500.00
LUSTER, JACKIE	SECRETARY, FROM AUG 20	2,707.79
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	18,232.17
PRATT, BOBBYE	CONGRESSIONAL ASSISTANT, FROM NOV 1	833.34
REAMES, CARLA MARIE	LEGISLATIVE RESEARCH ASSISTAN, FROM AUG 22	4,479.18
SCHAY, EARL ALVIN	PRESS SECRETARY, TO JUL 31 AND FROM AUG 5	5,108.33
SMITH, JULIA ROSE	EXECUTIVE SECRETARY	16,348.74
THOMAS, DOROTHY LAINE	LEGISLATIVE DIRECTOR, TO JUL 31	1,691.67
WILLIAMS, M JOYCE	SECRETARY	4,629.16
WOODS, HENRY LEE, JR	RESEARCH ASSISTANT	7,862.50

OFFICE OF HON. CLIFFORD R ALLEN

COWAN, BONNIE	LEGISLATIVE ASSISTANT, FROM DEC 1	1,750.00
CRADDOCK, PATTY J	RECEPTIONIST, FROM DEC 1	700.00
GENTRY, RENEE D	SECRETARY, FROM DEC 1	904.17
HAMNER, JAMES H	OFFICE MANAGER, FROM NOV 26	2,430.55
HARRIET, EDITH	FROM DEC 1	1,555.55
MCCLURE, ROBERT C	STAFF AIDE, FROM NOV 26	1,750.00
MCCOOL, DONNA	CLERK TYPIST, FROM DEC 1	700.00
SHUMAKER, JOHN H, JR	PRESS AID, FROM NOV 26	972.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CLIFFORD R ALLEN -CONTINUED

SILVERSTEIN, MELAINE M	FIELP REPRESENTATIVE, FROM NOV 26	$ 972.22
SPELMAN, HAROLD J, III	STAFF ASSISTANT, FROM NOV 26	1,225.00
THOMPSON, GEORGE H, III	LEGAL COUNSEL & ADVISOR, FROM DEC 1	1,500.00
WARREN, CHARLES E	FROM DEC 1	1,429.17
WOODS, RILLA MORAN	PRESS SECRETARY, FROM NOV 26	1,944.45

OFFICE OF HON. JEROME A AMBRO

BAKER, KATHRYN L	FROM NOV 1 TO NOV 30	100.00
COATES, E ANNETTE	SECRETARY	4,432.74
DILWORTH, DONALD J	DIST FIELD DIRECTOR	13,611.15
DYE, CHARLOTTE A	OFFICE MANAGER-EXECUTIVE SECRETARY	9,778.14
FLYNN, ROBERT J		3,600.00
HARTBRODT, MARTHA	CLERK, FROM DEC 1	347.00
KOEHN, ELIZABETH M	CLERK, FROM NOV 10	537.27
LONG, WILLIAM		6,258.00
MACK, VIRGINIA SUE	SECRETARY	5,632.20
MCGEE, DONNA LEE	FROM JUL 9	6,880.00
MCSHERRY, LYNN MARIE	LBJ CONG INTERN, TO JUL 26	433.33
MOLDOW, CAROL	STAFF ASSISTANT, TO SEP 10	1,458.33
MULLEN, ROSEMARY	SECRETARY, FROM SEP 15	2,414.43
PALEY, BARBARA	RESEARCH ASSISTANT	11,514.72
PECK, DANA		4,564.50
RODGERS, ELEANOR B		8,343.99
RODOCKER, SUZAN R	CLERK, FROM SEP 15	2,355.57
SEGERBLOM, MARILYN SMITH	SECRETARY, TO AUG 8	844.45
STAHR, PATRICIA D	CASE WORKER	6,249.04
SWEENEY, GERALD F	ADMINISTRATIVE ASSISTANT	15,645.00
TRULEY, CHRISTINE	TO OCT 31	1,838.70
WYNN, DONNA GWYNNE	RECEPTIONIST-SECRETARY, TO NOV 30	4,358.84

OFFICE OF HON. GLEN ANDERSON

ANDERSON, HARRY R	ADMINISTRATIVE ASSISTANT	18,228.00
BARBIERI, JOHN MICHAEL	LEGISLATIVE ASSISTANT, TO NOV 30	4,590.00
BUTORAC, ROBERT L	RESEARCH ASSISTANT	5,545.00
CURRAN, EDNA MAY D	CLERK	6,960.00
DAVIS, CHRISTOPHER	CLERK, FROM SEP 1 TO SEP 30	1,420.00
ENGELBERG, BARRY L	DISTRICT ASSISTANT	5,690.00
FERGUSON, ELIZABETH ANN	CLERK	4,720.00
GANDARA, CARMEN M	CLERK, TO JUL 31	
	CLERK, FROM SEP 1	3,650.00
GARTEN, MAX DAVID	DISTRICT ASSISTANT, TO SEP 30	
	CLERK, FROM OCT 1	5,780.00
GERARD, BESSIE H	CLERK	5,250.00
HARTMAN, EDWARD ANDREW	CLERK, FROM JUL 22	3,791.00
PETERSON, N JEANNE	CLERK, TO JUL 31, FROM SEP 1 TO SEP 30 AND	
	FROM NOV 1 TO NOV 30	3,850.00
POMPLIANO, CAROL JOYCE	CLERK	4,650.00
QUINN, SUZAN L	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1 TO AUG 31 AND FROM DEC 1	1,600.00
RAMIREZ, ANNA M	DIST OFFICE MGR, TO AUG 31	
	DISTRICT REPRESENTATIVE, FROM SEP 1	10,297.00
SAVANT, CHARLES ALBERT	CLERK, TO JUL 31 AND FROM OCT 1 TO OCT 31	2,724.00
SUMMERS, BETTY L	CLERK	5,370.00
TALBERT, LANELLE D	CLERK	6,666.00
THEISEN, MARK A	CLERK, FROM AUG 1 TO AUG 31	
	CLERK, FROM OCT 1 TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM DEC 1	4,350.00
VEASEY, BENJAMIN CRAIG	CLERK, TO JUL 31	1,200.00
WEGMAN, CHRISTINE M	CLERK	4,350.00
WEHRER, ADA	CLERK, FROM AUG 1 TO AUG 31 AND FROM NOV 1	2,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. GLEN ANDERSON -CONTINUED

WRIGHT, DAVID O	CLERK, FROM AUG 1	$ 3,970.00

OFFICE OF HON. JOHN ANDERSON

ANAWATY, ANN MARIE	LEGISLATIVE CORRESPONDENT, TO AUG 22	1,444.44
ANDERSON, STEVEN C	CASE WORKER	4,500.00
BROWN, PAULA G	LEGISLATIVE CORRESPONDENT	4,749.99
CROWLEY, ANNE TOWNSEND	STAFF ASSISTANT, FROM OCT 10	1,574.99
ERWIN, SCOTT R	INTERN, FROM JUL 2 TO AUG 1	500.00
FOSTER, JUNE H	PERSONAL SECRETARY	6,250.02
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO AUG 31	2,000.00
GRILLO, WILLIAM A	STAFF ASSISTANT, FROM OCT 1	3,000.00
KEELING, THOMAS B	INTERN, TO JUL 1	16.67
KOLNES, MAE B	STAFF ASSISTANT	4,314.24
LOPAT, MARIANNE L	LEGISLATIVE CORRESPONDENT, FROM SEP 2	3,636.13
MANN, TODD S	STAFF ASSISTANT	4,500.00
MASTERSON, MICHAEL J	ADMINISTRATIVE ASSISTANT	9,125.01
RADOW, LAUREL JUDITH	LEGISLATIVE CORRESPONDENT	4,500.00
RESH, LUCY F	CLK-TYP (DIST OFF)	2,599.99
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY	7,500.00
SEDNAOUI, GEORGE CARTER	INTERN, TO JUL 31	500.00
STOCKMAN, DAVID A	STAFF ASSISTANT, TO SEP 30	8,893.74
SWANSON, DAVID L	STAFF ASSISTANT	8,375.01
TURNER, ELLEN	RECEPTIONIST	4,449.99
VAUGHN, MICHAEL B	CASE WORKER, TO SEP 30	
	PRESS SECRETARY, FROM OCT 1	6,125.01
WHITEHEAD, PATRICIA ANN	LBJ CONG INTERN, TO JUL 1	16.67
WINGAST, ROBIN P	LBJ CONG INTERN, FROM JUL 5 TO AUG 4	500.00
WOLFENSBERGER, DONALD	LEGISLATIVE ASSISTANT, FROM OCT 1	875.00

OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT	10,383.24
BOICE, DONA		3,325.00
BRAGG, LOUISE S		5,227.50
COATES, DAVID H	TO JUL 31	300.00
CREECH, WILLIAM A	FROM AUG 1 TO AUG 31	1,000.00
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT	8,533.14
FRIEDMAN, SUSAN L	FROM SEP 20	3,809.72
HAMLET, ANN T		2,726.49
HARRISON, KATHARINE C		4,766.25
HATHCOCK, AARON A		7,737.50
HOLLEMAN, WARREN LEE	FROM AUG 1 TO AUG 16	
	LBJ CONG INTERN, FROM OCT 1 TO OCT 31	553.33
HONEYCUTT, CAROLYN H	SECRETARY	4,567.08
IVEY, LOUISE C		1,947.51
MARIANI, MARYJEAN		6,662.49
POWELL, JOYCE C		4,217.50
POZELL, ELLA STOUT	TO JUL 31	800.00
PRITCBETT, NEWTON	INTERN, FROM AUG 1 TO AUG 31	400.00
REID, BALDWIN HORN	LEGISLATIVE ASSISTANT	6,795.75
STEPHENS, FRANCES P		2,840.00
STILLEY, EVELYN H		6,816.24
SUGG, MARGARET JOYCE	ADMINISTRATIVE ASSISTANT	12,300.00

OFFICE OF HON. MARK ANDREWS

ALBRIGHT, ELIZABETH A		4,270.00
BOFF, SISTER MARY JOAN	LBJ CONG INTERN, TO JUL 31	500.00
BOND, MARY ANN		8,194.16
CANDOR, ANN L		5,764.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MARK ANDREWS -CONTINUED

COOPER, SALLY G		$ 4,595.32
DWYER, JOHN W	LEGISLATIVE ASSISTANT	13,041.65
ERICKSON, JACK L	TO JUL 31	100.00
GWINN, DOROTHY F	SPECIAL ASSISTANT	7,867.66
HILDAHL, ALMA B		3,454.16
HOLT, JOYCE E		4,827.44
JACOB, DONALD G		10,166.68
KNUDSEN, LELA M		3,821.24
LAPIVEE, MONICA E		4,916.17
LEGRID, CAROL YVONNE	SUMMER INTERN, TO AUG 31	866.66
MAGNUSON, KATHY D	TO OCT 31	
	SECRETARY, FROM NOV 1	4,271.35
MYLES, BRUCE RICHARD	STAFF ASSISTANT, FROM NOV 1	2,000.00
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	1,583.34
PROSSER, CLIFFORD L, JR	FROM SEP 1 TO OCT 5	1,633.33
SCHAAN, MARY ANN		3,647.34
SCHEEL, SANDRA LARSON	FROM NOV 1 TO NOV 30	550.00
SCHMIT, EARNEST N	FIELD ASSISTANT	10,677.56
SEITH, DENISE G		6,354.18
STANNARD, GEORGE W	ADMINISTRATIVE ASSISTANT, FROM DEC 10	1,681.87
THOMPSON, SANDRA LOU	SUMMER INTERN, TO AUG 31	866.66

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN B	STENOGRAPHER CLERK, FROM JUL 28	3,762.50
ALTIMARI, LEONARD		6,846.06
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	14,862.51
BOYLE, KATHLEEN M	SECRETARY	4,704.16
CORTELYOU, WARREN P	CLERK, FROM SEP 1	415.00
DONALDSON, CHRISTINE	SECRETARY, TO OCT 20	4,034.37
FIORITO, BERNARD J	CLERK	6,799.02
FIORITO, DEBORAH	CLERK, TO AUG 31	1,000.00
GEORGE, HENINGHAM FULTON	SECRETARY	5,381.25
KELLY, MAUREEN P	CLERK, TO SEP 15	1,666.67
KUTA, PATRICIA A	CLERK	7,080.69
LATO, ROSE	SECRETARY	6,969.99
LINDSEY, CYNTHIA	CLERK HIRE, FROM OCT 16	1,666.67
LOVETT, DAVID A	LBJ CONG INTERN, TO AUG 31	1,000.00
MURPHY, KAREN B	CLERK	4,658.33
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	8,917.50
PARKER, JAMES S	CLERK	6,271.05
PARKER, KAREN	CLERK HIRE, FROM SEP 16 TO OCT 15	640.63
SALAMONE, JOHN		5,029.35
SEELEY, SYLVIA ANN	SECRETARY	4,404.16
STILLMAN, ANITA L	TO JUL 7	223.64
VAITEKUNAS, NORA F	CLERK-TYPIST, FROM NOV 11	416.67
WILSON, EVELYN HANGE	CLERK	1,025.01

OFFICE OF HON. BILL ARCHER

ABERCROMBIE, JUDY D		4,617.08
CARLSON, DONALD G	CLERK	6,268.74
DAUGHERTY, ROBERT J		7,706.25
FRONCE, MARY ANN	CLERK, TO SEP 7	2,493.90
HUTTON, HELENA	TO JUL 9	30.00
JOHNSON, MARK P	LBJ CONG INTERN, FROM JUL 17 TO AUG 15	483.33
KOOPMAN, JANET L	LEGIS TYPIST, TO DEC 5	3,793.97
MATHER, RUSSELL N, JR		4,350.00
MATTHEWS, ALLIE PAGE	DIST OFFICE MGR	5,700.00
MOSELEY, PHILLIP D	PRESS AIDE	9,500.01
PIERSON, LLOYD O	ADMINISTRATIVE ASSISTANT	13,999.98
SCHWARZMANN, MARY L	CASE WORKER	9,243.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. BILL ARCHER -CONTINUED

SELINE, RICHARD	TO AUG 31	$ 700.00
SENESE, DONALD J	LEGISLATIVE ASSISTANT	8,987.49
STARRELS, ROCHELLA SUE	PRESS ASSISTANT	8,423.76
TRULUCK, PHIL N		1,500.00
UHRIG, VIRGINIA JANE	FROM SEP 1	2,745.84
WALTON, MARTHA S	STAFF ASSISTANT, FROM SEP 8	2,590.28
WOLFE, MARGARET F	SECRETARY	4,410.00

OFFICE OF HON. WILLIAM ARMSTRONG

ALEXANDER, SUSAN L	LEGISLATIVE AIDE	4,500.00
BALDWIN, MARTIN J	PRINTER, FROM SEP 2 TO SEP 8	252.00
BERRY, PHYLLIS A	SECRETARY	4,200.00
BINSWANGER, BEN	CLERK, TO JUL 31	150.00
BUTLER, WALTER C	PRINTER	1,833.66
CAUTHERS, EDWARD J, JR	PRINTER, FROM OCT 6 TO NOV 7	832.00
CLAYTON, EARL W, JR	LEGISLATIVE ASSISTANT	12,000.00
GILBERTO, TERESA	SECRETARY	4,200.00
HATFIELD, SUSAN B	SECRETARY	4,750.02
KEATS, ROGER A	RESEARCH ASSISTANT, TO DEC 6	3,700.00
KLEIN, WALTER C	ADMINISTRATIVE ASSISTANT	13,999.98
MACQUIDDY, SUSAN LYNN	CASE WORKER	6,000.00
MODESITT, LELAND E, JR	LEGISLATIVE ASSISTANT	12,000.00
MOUNIER, SALLY ANN	SECRETARY, FROM OCT 1 TO OCT 2	46.67
NULL, VICKIE LEE	FROM DEC 7	800.00
RABBEN, KENNETH J	RESEARCH ASSISTANT, FROM DEC 1	481.52
RAINES, THOMAS M	RESEARCHER, FROM DEC 1	1,166.67
SPAULDING, MARY M	PERSONAL SECY-OFF MGR	9,000.00
SWOAP, DAVID B	RESEARCH ASSISTANT, TO SEP 30	3,750.00
WAGSTAFF, WELDA V	RECEPTIONIST	4,200.00
WAIDMANN, BRIAN	LEGISLATIVE AIDE	4,200.00

OFFICE OF HON. JOHN ASHBROOK

ALMENDINGER, RUTH ANN	CLERK, TO NOV 30	3,333.35
ALMENDINGER, WILLIAM F	DISTRICT ADMIN ASST	12,499.98
ARMSTRONG, GEORGE C	RESEARCH ASSISTANT	9,000.00
BEER, ROBERT M	CLERK, TO JUL 31	750.00
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE, FROM SEP 1 TO SEP 30	
	DISTRICT ASSISTANT, FROM DEC 1	4,000.00
BROYHILL, BROWARDINE R	RECEPTIONIST-SECRETARY	6,916.66
CHANDLER, RICHARD E	CLERK, TO JUL 31	750.00
CRIMMINS, KATHRYN A	SECRETARY, FROM OCT 1	3,000.00
EVANS, DONALD D	LEGISLATIVE ASSISTANT	10,666.66
FINKLE, JEFFREY A	CLERK, FROM AUG 1 TO AUG 31	750.00
FRIZZELL, EMMA M	CLERK, FROM OCT 1 TO OCT 31	916.67
HELSEL, SANDRA LOUISE	SECRETARY	4,750.02
LONG, MARY JO	SECRETARY	5,249.98
MCCONNELL, RICHARD CLARK	CLERK, TO JUL 31	750.00
MCDANIEL, PAUL M	CLERK	3,733.34
MILES, STEPHEN R	DISTRICT REPRESENTATIVE	5,500.00
MOORE, NANCY L	SECRETARY	3,000.00
NIEDWIECKI, THEDA B	FROM DEC 1	666.67
PEARSON, RONALD W	EXECUTIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	11,833.32
RHODES, WILLIAM DALE, JR	CLERK	4,166.68
SMITH, S NANNETTE	SECRETARY	5,166.68
SPICER, ROBERT A, JR	CLERK, FROM AUG 1 TO AUG 31	750.00
SPIRT, LINDA E	SECRETARY, TO AUG 31	2,500.00
STAPLES, JAMES C	CLERK, FROM OCT 1 TO OCT 31	916.67
STRUCK, RONIA S	PERSONAL SECRETARY, FROM NOV 1	2,500.00
WAYMAN, CYNTHIA L	CASE ASSISTANT, TO NOV 30	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN ASHBROOK -CONTINUED

WELSH, GINGER W	SECRETARY, FROM OCT 4	$ 3,262.50
WOLLINS, LYNN TERESE	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. THOMAS ASHLEY

BARR, LAURA ELIZABETH	RESEARCH ASSISTANT, TO AUG 31	2,416.66
BASBAS, SARAH J	RESEARCH ASST, FROM OCT 8	3,298.61
BENJAMIN, ANNE G B	SECRETARY, FROM SEP 10 TO OCT 31	1,385.42
BROWN, GERALD R	ASSISTANT	10,154.16
CAMPBELL, AARON R	ASSISTANT	3,399.54
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	16,358.53
GARNER, ELIZABETH	LEGISLATIVE AIDE, TO SEP 7	2,698.60
GLENCER, ROBERTA L	LEGISLATIVE AIDE, FROM OCT 1	3,541.67
GRAHAM, KAREN B	SECRETARY	5,554.14
GRIMES, PEGGY A	SECRETARY	5,678.31
KEISER, JUSTIN R	LEGISLATIVE ASSISTANT	12,204.18
NUNN, CHARLIE B	SECRETARY	7,215.63
OMALLEY, BRIGID ANNE	CLERK, FROM AUG 1 TO AUG 31	1,000.00
RINCK, SANDRA LEE	EXECUTIVE SECRETARY	12,204.18
ROSENBAUM, LEE NEIL	LBJ CONG INTERN, TO AUG 31	1,000.00
TOMSIC, BETTY	SECRETARY	8,348.85
WADDELL, MARY D	SECRETARY	5,770.43

OFFICE OF HON. LES ASPIN

AXELROD, NANCY OLINS	LEGISLATIVE ASSISTANT	5,199.98
BERNICK, KATHRYNE L	LEGISLATIVE ASSISTANT, FROM SEP 29	4,033.33
BROYDRICK, WILLIAM B	LEGISLATIVE ASSISTANT	16,497.93
CONLON, RICHARD P	ASSISTANT, TO JUL 31	2,100.00
COOPER, KATHLEEN GRECO	RECEPTIONIST, TO AUG 31	
	OFFICE ASSISTANT, FROM SEP 1	6,200.02
DINE, SUSAN ELAINE	SECRETARY	5,200.00
HAWKINS, GREGORY J	DISTRICT OFFICE ASSISTANT, SEP 1 - SEP 30	200.00
JARZABEK, RICHARD	DISTRACT OFFICE ASSISTANT, TO JUL 31	600.00
JONES, MARGARET J	ASSISTANT, FROM AUG 1 TO SEP 30	2,200.00
KLEIMAN, MARK A R	LEGISLATIVE ASSISTANT, TO AUG 31	3,000.00
KOITZ, GRETCHEN E	ADMINISTRATIVE ASSISTANT	10,064.18
LAGUARDIA, MARGARET LISA	SPECIAL ASSISTANT	2,166.66
LONG, DIANE C	SECRETARY	3,525.02
LUCEY, LAUREL J	LBJ CONG INTERN, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	5,033.32
MADISON, ALAN M	OMBUDSMAN	6,000.00
MICHELS, BARRY	LEGISLATIVE ASSISTANT, FROM SEP 16	3,000.01
NELSON, WARREN L	LEGISLATIVE ASSISTANT, FROM OCT 27	3,911.10
PHILLIPS, LORNA J	SECRETARY	3,500.02
POLLARD, SHARON M	RESEARCH ASSISTANT	5,399.98
SCHALLERT, EDWIN G	LEGISLATIVE ASSISTANT, FROM JUL 7	8,300.00
SHUL, MAUREEN ALYCE	CASE WORKER	5,450.00
STANFORD, PHILIP	RESEARCHER, FROM DEC 1	1,000.00
STROHL, JOSEPH A	DISTRICT SECRETARY	10,731.23
SUSSMAN, MARC M	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	900.00
WATTENBERG, DANIEL	ASSISTANT, TO AUG 15	750.00

OFFICE OF HON. LES AUCOIN

AIAU, PETER K	STAFF ASSISTANT, FROM SEP 3 TO SEP 30	466.67
BALAN, PHYLLIS M	STAFF ASSISTANT, TO NOV 2	4,120.00
BERG, REBECCA J	PRESS ASSISTANT	7,275.01
CALL, MICHAEL L	CASE WORKER DISTRICT OFFICE, FROM SEP 22	3,118.75
CANNON, JANINE V	SECRETARY, TO SEP 30	
	CASE WORKER, FROM OCT 1	5,743.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LES AUCOIN -CONTINUED

CONTI, BONNY A	STAFF ASSISTANT	$ 5,481.25
EISS, ROGER	LEGISLATIVE ASSISTANT	13,779.24
GROGHEGAN, SUSAN S	ADMINISTRATIVE ASSISTANT	14,254.24
GREENBERG, ELISE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	375.00
JACOBSON, DOROTHY R	RECEPTIONIST-STAFF ASSISTANT, TO SEP 5	2,076.38
JOHNSON, JACQUELYN MARIE	RECEPTIONIST, FROM SEP 22	2,831.25
MATHEWS, BARBARA E	RECEPTIONIST DISTRICT AIDE	3,587.50
MCCORMICK, PATRICK C	DISTRICT REPRESENTATIVE	11,221.26
MEDVED, MARY J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	175.00
MOORE, ROBERT B	LBJ CONG INTERN, TO JUL 31	500.00
NUSS, LOIS J	PERSONAL SECRETARY	7,787.50
RUARK, LES W	LBJ CONG INTERN, FROM AUG 11 TO SEP 9	
	STAFF ASSISTANT, FROM SEP 10 TO SEP 30	833.33
SWOPE, CAROL L	DISTRICT CLERK	3,790.00
THOMPSON, DAYLE A	STAFF ASSISTANT, TO OCT 31 AND FROM NOV 5	5,106.25
TUMLER, JON R	LEGISLATIVE ASSISTANT	7,275.01
WILLS, JOYCEANNA R	STAFF ASSISTANT, TO AUG 29	1,884.71
WRIGHT, MARGUERITE W	DISTRICT AIDE	8,299.99

OFFICE OF HON. HERMAN BADILLO

ALBANDOZ, VICTOR M	ASSISTANT	6,829.05
ARCHER, JOHN	LEGISLATIVE ASSISTANT, FROM SEP 1 TO SEP 28	1,011.11
BENZA, LOUIS C	ASSISTANT	10,552.02
BERRIGAN, CESARINA G	CASE WORKER, TO SEP 30	
	STAFF ASSISTANT, FROM OCT 1	4,749.99
CASABLANCA, ROBERTO	SPECIAL ASSISTANT, FROM AUG 1 TO NOV 30	5,000.10
CUESTA, ALEX, JR	SPECIAL ASSISTANT, FROM DEC 1	1,166.67
FREEDMAN, MATTHEW C	CLERK, TO AUG 31	562.50
FRELL, ALICE I	ASSISTANT	4,749.99
FROEHLICH, DALE E	LEGISLATIVE ASSISTANT, FROM OCT 9	2,961.10
GERWITZ, MINDY A	SECRETARY, TO AUG 31	1,280.00
GRIFFIN, SELENA E	STAFF ASSISTANT, FROM NOV 1	346.66
HURTADO, RALPH F	LEGIS-PROJECTS ASST	9,225.00
LUY, MIRA F	LEGISLATIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	11,052.85
MERSEREAU, JANE B	SECRETARY	1,750.02
MYER, PAUL J	ADMINISTRATIVE ASSISTANT, TO JUL 31	2,458.33
PAUL, ALICE M	ASSISTANT	5,124.99
POPS, JEANNE	ASSISTANT	5,625.00
QUINONES, EDMEE	ASSISTANT, FROM SEP 1	1,166.66
RASQUIN, EDUVIGES J	ASSISTANT, TO JUL 31	1,109.68
REMENESKI, SHIRLEY	ASSISTANT, TO OCT 31	
	DISTRICT ADMINISTRATOR, FROM NOV 1	11,586.85
SANCHEZ, MARTHA SILVIA	ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
SCHWARZ, MERCEDES B	ASSISTANT, TO NOV 21	3,250.85
STEPHENS, ESME M	ASSISTANT	6,829.05
TURNER, SANDRA KAY	ASSISTANT, FROM DEC 1	1,183.33
VLASTO, JAMES S	ASSISTANT	9,100.02
WEINER, ROBERTA	ASSISTANT, FROM AUG 1	6,250.00

OFFICE OF HON. L. A. BAFALIS

ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT	7,687.50
DECKER, ANN L	SECRETARY	4,942.26
EISENHOWER, MARY JEAN	RECEPTIONIST, TO SEP 19	1,711.67
ERICKSON, LYNN	LBJ CONG INTERN, TO JUL 15	250.00
FREUND, JANICE L	RECEPTIONIST, FROM SEP 11	2,290.00
HOVEY, JANET E	LEGISLATIVE SECRETARY	6,190.89
MCCHAREN, B E, JR	DISTRICT REPRESENTATIVE	9,222.48
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST	15,197.73
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	8,007.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. L. A. BAFALIS -CONTINUED

MCLENDON, W L	DISTRICT REPRESENTATIVE	$ 9,222.48
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	300.00
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	18,231.45
SPENCER, SUZANNE GAIL	FILE CLERK, TO AUG 31	866.66
STONE, JOYCE L	EXECUTIVE SECRETARY	7,922.67
THIERER, SHARON SKAGGS	SECRETARY	4,991.64
WARNICK, JOHN A	LEGISLATIVE CLERK	5,498.25
WEBB, CHARLOTTE ANN	CASE SECRETARY	7,966.02
WRIGHT, DONNIE B	LBJ CONG INTERN, FROM JUL 16 TO AUG 15	500.00

OFFICE OF HON. ALVIN BALDUS

BARTH, THOMAS E	FIELD REPRESENTATIVE, TO JUL 31	1,737.51
BLACKDEER, MURIEL J	SECRETARY-CASE WORKER	3,405.42
BRYCE, JOHNNY LEE	CLERK, FROM OCT 1	2,100.00
COHEN, KAREN L	LEGISLATIVE CORRESPONDENT	5,381.25
COLLINS, JOAN E	FIELD REPRESENTATIVE	5,097.92
CONLEY, JANE A	ASSISTANT, FROM AUG 1 TO AUG 31	992.82
CONROW, JAMES WILLARD	RESEARCH ASSISTANT, FROM SEP 1 TO NOV 30	1,187.50
DEELY, CATHARINE B	CASE WORKER, TO AUG 31	1,916.67
FRANCES, SUSAN	RECEPTIONIST	4,695.84
GIBSON, MARGIE	SECRETARY	4,570.83
JENKINS, DAVID J	FIELD REPRESENTATIVE	9,631.26
JONES, JOSEPH E	FROM DEC 1	100.00
KRAUS, JOHN F	INTERN, TO SEP 30	1,500.00
LAWRENCE, GARY R	LBJ CONG INTERN, TO JUL 19	316.67
METZGER, DAVID	ADMINISTRATIVE ASSISTANT	9,765.14
NILSESTUEN, RODNEY J	FIELD REPRESENTATIVE, TO NOV 30	
	HOME SECRETARY FIELD REP, FROM DEC 1	9,131.26
ONEILL, JOSEPH E	PRESS SECRETARY, FROM NOV 1	3,250.00
PARKER, KAREN ELIZABETH	CASE WORKER, TO JUL 31	1,341.67
PETERSON, DIANE L	INTERN, TO AUG 31	500.00
PETERSON, EVELYN A	SECRETARY, FROM SEP 1 TO OCT 31	1,431.25
PHELPS, ROBERT L	PRESS SECRETARY	10,481.26
PHILLIPS, CHRISTINE I	PERSONAL SECRETARY	5,893.74
SEEL, CHRIS ROGERS	CASE WORKER, FROM AUG 1	4,709.58
SHOEMAKER, RICHARD A	FIELD REPRESENTATIVE	8,456.25
TEDESCO, MICHAEL J	RESEARCH ASSISTANT, TO JUL 31	455.83
TLUSTY, MARY L	SECRETARY CASEWORKER, FROM SEP 1	2,456.26
ZEPP, ALAN P	LEGISLATIVE ASSISTANT	7,519.27
ZIEWACZ, JUDY K	SECRETARY, FROM AUG 1	4,195.83

OFFICE OF HON. WILLIAM BARRETT

ANDERSON, DRAKIE	STAFF MEMBER	1,622.37
BARRIERE, BRENT B	STAFF ASSISTANT, FROM DEC 14	377.78
BARRIERE, LAURA ALLISON	TO SEP 10	1,555.56
CAIN, ROSE M		18,215.55
CHAMBERLAIN, M AGNES C		18,205.05
CORBETT, ANNA D		11,914.17
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT	18,229.89
CUFFELD, JULIA H	SECRETARY	5,529.69
DISALVATORE, DOMENICK		6,543.54
HENRY, MARY F	STAFF MEMBER, TO NOV 30	1,699.99
MARTIN, ELEANOR M	SECRETARY	4,100.01
RAGO, MICHAEL J	STAFF MEMBER, FROM JUL 1	4,151.25
SILLS, HELEN	SECRETARY	6,799.02
TAVANI, ARTHUR		3,854.04

OFFICE OF HON. MAX BAUCUS

ANDERSON, GORDON L	DISTRICT STAFF ASSISTANT, TO JUL 31	1,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MAX BAUCUS -CONTINUED

BISHOP, TOLLY JO	DIST OFC STAFF MEMBER	$ 5,594.33
BLALOCK, MYRTLE A	STAFF ASSISTANT, TO OCT 31	3,416.66
BROWNING, R S	ADMINISTRATIVE ASSISTANT, FROM AUG 18	11,083.33
CAMPBELL, JUDY A	STAFF ASSISTANT	8,093.83
CHING, ELIZABETH L	SECRETARY, FROM SEP 15	3,347.93
COUTURE, CHERYL SUE	PART-TIME DISTRICT STAFF ASST, TO SEP 30	
	DISTRICT ASSISTANT, FROM DEC 1	2,311.00
DAVIS, MAUREEN B	RECEPTIONIST	5,672.91
FOX, LOLA J	PART TIME FILE CLERK, TO SEP 30	
	AND FROM NOV 1 TO NOV 30	2,600.00
HANSEN, SUSAN MARIE	STAFF ASSISTANT, TO OCT 31	2,773.80
HOKLIN, LONN L	RESEARCH ASSISTANT	8,795.84
JACKSON, ROBERT KAYLE	STAFF ASSISTANT	7,721.67
KALECZYC, HOLLY J	SPECIAL ASSISTANT	7,870.83
LEDING, CHRISTINE	INTERN, TO AUG 31	1,166.67
NIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE	5,756.25
ORAN, DANIEL	FROM NOV 1 TO NOV 30	226.92
PARKER, CHRISTINE M	STAFF ASSISTANT, FROM NOV 16	1,400.00
PIEROG, JON E	LBJ CONG INTERN, FROM OCT 1 TO NOV 30	
	ASSISTANT, FROM DEC 1	1,500.00
ROVIG, STEVE	DISTRICT STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT DISTRICT OFF , FROM AUG 1	6,918.40
SCOTT, PALMER MARS	STAFF ASSISTANT	6,224.38
STEFFANI, DEBRA	RECEPTIONIST	5,268.33
STOSICH, STEPHAN M	STAFF ASSISTANT DISTRICT OFFICE	5,349.99
VENIN, CHARLES MARK	LEGISLATIVE AIDE	7,556.34
WALKER, CHARLES D	ASSISTANT, FROM DEC 1	200.00
WHITE, JOSEPH SLADE	COMMUNICATIONS ASSISTANT, FROM NOV 1 TO NOV 30	1,151.59

OFFICE OF HON. ROBERT E BAUMAN

ABBOTT, JENN JACKSON	RECEPTIONIST	3,999.99
ARMSTRONG, WANDA JEAN	SECRETARY	3,791.67
BOCK, ALAN WILLIAM	PRESS ASSISTANT, TO DEC 15	7,625.00
CARROLL, HARRIET S	SECRETARY	4,729.18
DOCKSAI, RONALD F	LEGISLATIVE ASSISTANT	9,249.99
FISK, MARY CLARE	PRESS ASSISTANT, FROM NOV 1	2,666.66
FRITSCHIE, GUSTAVE	LEGISLATIVE ASSISTANT, TO JUL 7	350.00
GREINER, PHYLLIS A	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	4,208.32
GUY, NANCY	LBJ CONG INTERN, TO JUL 31	500.00
HOWARD, NANCY E	PERSONAL SECRETARY	5,250.00
JENKINS, EUNICE G	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	3,979.18
LONG, BRENDA L	SECRETARY	5,250.00
LUNA, LUIS A	SPECIAL ASSISTANT, TO SEP 30	
	RESEARCH ASSISTANT, FROM OCT 1	3,333.32
MEADE, DEBRA JEAN	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
MUNSON, ANNE C	PERSONAL SECRETARY, TO AUG 15	1,875.00
PASKO, MARJORIE RAYE	SPECIAL ASSISTANT	6,333.32
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT	8,000.01
RUDY, DEBORAH A	SECRETARY TO ADMINISTRATIVE ASSISTANT	6,000.00
SOMERS, SUSAN	CASE WORKER	6,333.32
WHEALTON, ROSS LAMONTE	ADMINISTRATIVE ASSISTANT	16,666.66
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	9,500.01

OFFICE OF HON. EDWARD P BEARD

ALFIERO, SUSAN	SECRETARY, TO JUL 31	583.33
BAUER, PETER JAMES	AIDE TO CONGRESSMAN	5,637.51
BLENDER, MORTON	PRESS SECRETARY	10,762.50
CAPOBIANCO, JO-ANN	SECRETARY	1,537.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. EDWARD P BEARD -CONTINUED

CELLETTI, PATRICIA ANN	SECRETARY	$ 5,637.51
COFFEY, THOMAS B, JR	LBJ CONG INTERN, TO JUL 31	500.00
FRANCISCO, DONNA E	RECEPTIONIST, TO AUG 31	
	SECRETARY, FROM SEP 1	5,983.34
GAVEGNANO, ELAINE F	EXECUTIVE SECRETARY	6,918.75
HAMPTON, CYNTHIA R	AIDE TO CONGRESSMAN	5,637.51
MCKENNA, KATHLEEN M	LEGISLATIVE ASSISTANT	6,239.58
MITCHELL, ANN E	SECRETARY	5,637.51
MOSS, BEVERLY L G	PERSONAL SECRETARY	6,918.75
ORLANDO, PAUL A	AIDE	5,637.51
PAGE, JEFFREY B	CASEWORKER, FROM OCT 1	1,500.00
PARENTE, JOSEPH B	CASEWORKER, FROM OCT 1	300.00
PESATURO, MARILYN	EXECUTIVE SECRETARY	6,918.75
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	12,812.49
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	14,349.99
STPIERRE, NANCY M	SECRETARY	5,637.51
WEBSTER, ROBERT C	AIDE	5,637.51

OFFICE OF HON. ROBIN BEARD

BARKSDALE, KEITH PHILLIP	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	500.00
BRASLEY, THOMAS W	FIELD REPRESENTATIVE, FROM AUG 1	4,800.35
BOONE, SUSAN	STAFF ASSISTANT	5,996.25
BROWN, JUDY A	DISTRICT STAFF ASST	3,782.25
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,782.25
CARROLL, TERRY	RESEARCH ASSISTANT, FROM DEC 1	500.00
DANIEL, DAVID H	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	500.00
FRANKUM, MARJORIE E	RESEARCH ASSISTANT, TO JUL 31	500.00
HABER, CHARLA L	PRESS ASSISTANT	8,199.99
HUCKABY, JOE STANLEY	STAFF ASSISTANT, TO SEP 30	2,429.88
KINZHUBER, PATRICIA	LEGISLATIVE SECRETARY, FROM OCT 1	2,480.00
MCGOWN, TAYLOR	FIELD REPRESENTATIVE, FROM SEP 1	3,333.32
MCKNIGHT, KATHERINE E	RESEARCH ASSISTANT, FROM OCT 1 TO OCT 31	500.00
MCMAHAN, JACQUELYN M	RESEARCH ASSISTANT, FROM DEC 1	500.00
MCNAMARA, THOMAS J, JR	LEGISLATIVE ASSISTANT	10,913.75
MESSER, NANCY H	LEGISLATIVE SECRETARY, TO SEP 30	2,700.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO SEP 30 AND FROM OCT 5	2,500.02
MILLIGAN, PATRICIA A	EXECUTIVE SECRETARY	7,841.25
OCONNELL, KEVIN M	LEGISLATIVE ASSISTANT, TO JUL 31	1,650.00
PARRISH, PAUL THOMAS	RESEARCH ASSISTANT, TO JUL 31	500.00
PHILLIPS, MARIANNE	CASE WORKER	7,687.50
PIERCY, BRENDA L	CASE WORKER	5,535.00
ROGERS, WILLIAM J	DISTRICT DIRECTOR	9,737.49
SISCO, GARY L	ADMINISTRATIVE ASSISTANT	18,232.17
SWEENEY, DANIEL F	RESEARCH ASSISTANT, FROM OCT 1	2,499.99
VESCOVO, JOHN R	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00
WEBBER, JULIA H	RECEPTIONIST	4,920.00

OFFICE OF HON. BERKLEY BEDELL

BUCKLEY, JILL B	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
CENTER, JILL	LEGISLATIVE ASSISTANT	5,124.99
CLAYTON, JOANN	SECRETARY, TO AUG 31	1,666.66
CONSIDINE, MARTHA	LBJ CONG INTERN, FROM NOV 1 TO NOV 30	500.00
COOK, STEPHEN K	PRESS SECRETARY	7,771.84
FLYNN, MARK W	AIDE, FROM OCT 1 TO OCT 31	400.00
FREDGREN, KENNETH R	ADMINISTRATIVE ASSISTANT, FROM OCT 20	4,555.83
GALVIN, TIMOTHY	AIDE, FROM SEP 1 TO SEP 30	500.00
HALVORSON, RODNEY	DISTRICT REPRESENTATIVE, TO SEP 30	
	OFFICE MANAGER, FROM OCT 1 TO OCT 31	
	DISTRICT REPRESENTATIVE, FROM NOV 1	9,592.61
HARRIS, ROBERTA J	OFFICE MANAGER, TO NOV 30	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. BERKLEY BEDELL -CONTINUED

	SECRETARY, FROM DEC 1	$ 3,782.31
HARTHOORN, RUTH	AIDE, FROM JUL 10 TO AUG 9	142.86
HODGSON, CLAYTON F	FARM REP	8,073.62
JONES, MARGARET J	AIDE, FROM SEP 1 TO SEP 30	833.33
KEARNS, MARY LOU	SECRETARY, FROM SEP 1 TO SEP 30	108.00
KIRCHER, KERRY	CLERK, TO JUL 31	400.00
MITCHELL, DOROTHY E	LEGISLATIVE CORRESPONDENT, FROM SEP 8	2,774.30
MURRAY, KEVIN P	STAFF ASSISTANT	6,235.46
MYLES, BRUCE RICHARD	STAFF ASSISTANT, FROM NOV 1	666.66
OVERBY, PETER M	ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
PAYNE, NANCY L	SECRETARY	6,150.00
POWERS, PAULA	OFFICE AIDE, FROM DEC 1	300.00
RANDLES, CAROL M	OFFICE MANAGER, TO JUL 9	312.50
ROMACK, MARY C	ROBO OPERATOR	5,124.99
ROUSE, PETER M	LEGISLATIVE ASSISTANT	8,199.99
SIMS, SUSAN J	SECRETARY-CASE WORKER, TO JUL 31 AND FROM AUG 5	3,782.31
SMITH, DONALD W	TO SEP 21	4,949.99
TRAMONTINA, MICHAEL L	DISTRICT AIDE	5,219.51
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE	9,623.61
WILLING, NANCY A	SECRETARY	5,124.99
YAGER, MARIE E	SECRETARY	5,124.99

OFFICE OF HON. ALPHONZO BELL

ARMBRUSTER, MARK	EXECUTIVE ASSISTANT	11,787.51
ARNOLD, MARY EVELYN	SECRETARY-TYPIST	4,612.50
BLADES, RICHARD	ADMINISTRATIVE ASSISTANT	18,229.89
CANFIELD, ROBERT D	FIELD REPRESENTATIVE	7,737.50
CHACONAS, STEPHANY	SECRETARY, TO AUG 31	
	PERSONAL SECRETARY, FROM SEP 1	8,060.00
EVANS, REBECCA A	STAFF ASSISTANT	4,258.75
FROHREICH, PAMELA J	STAFF ASSISTANT, TO JUL 31	887.10
GINGLES, JOHN R	LEGISLATIVE ASSISTANT	9,012.51
HAHN, RODNEY JAMES	LBJ CONG INTERN, FROM OCT 1 TO OCT 31	500.00
HOGABOOM, ALMA C	SECRETARY	8,610.00
HOGAN, DEBORAH JANE	STAFF ASSISTANT, FROM SEP 1	3,458.33
HOLROYD, SHARON ANN	LEGISLATIVE ASSISTANT	8,872.51
HOUSE, DALE W	EXECUTIVE SECRETARY, TO AUG 31	4,000.00
KASPER, DEBRA LYNN	LEGISLATIVE CORRESPONDENT	5,696.85
KISLIK, EDWARD V	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	250.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	363.00
MITCHELL, CYNTHIA ANN	SECRETARY-RECEPTIONIST, FROM AUG 16	3,602.10
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	150.00
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	183.00
SAMMARTINO, GERALIN	SECRETARY, FROM SEP 26	2,010.42
SEGERBLOM, RICHARD S	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	300.00
STUPIN, SUSAN LEE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
VANNOTE, W CRAIG	ADMIN-LEGIS ASST	13,325.01

OFFICE OF HON. JAIME BENITEZ

APONTE, RAFAEL	CLERK	3,383.73
ARCHE, ARTURO APONTE	ASSISTANT	1,622.37
BERLINER, ROGER	ASSISTANT, TO AUG 31	2,349.58
BROWN, ROSARIO DEJESUS	BILINGUAL SECRETARY	6,232.47
DEPEREZ, VILMA MARTINEZ	CLERK, FROM AUG 18	2,902.77
DUENO, HILDA	CLERK-SECY	6,219.09
FEENEY, ROBERT	LBJ CONG INTERN, TO AUG 31	1,000.00
FELICES-PIETRANTONI, J	SPECIAL ASSISTANT	14,164.62
GUTIERREZ, LINA	BILINGUAL SECRETARY, FROM JUL 14	5,954.87
GUZMAN, SALVADOR	SPECIAL ASSISTANT	3,600.00
LOPEZ, ROBERTO A	SPECIAL ASSISTANT	10,198.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAIME BENITEZ -CONTINUED

MOSCOSO, SYLVIA M	SECRETARY	$ 5,407.89
PARKER, CANDITA C	SECRETARY	9,734.22
RUIZDELAMATA, ERNESTO J	SPEC ASST-CULTURAL AFFAIRS	1,699.74
RUSLING, ANNE C P	EXECUTIVE ASSISTANT	8,486.91
TARONJI, MARY	SECRETARY	6,759.90
TELLECHEA, ELSA TIO DE	LEGISLATIVE ASSISTANT	5,124.99
TORRES, JULIO CABALLERO	CLERK	3,059.55
USERA, ANDREW	LEGISLATIVE ASSISTANT, FROM SEP 1	5,705.34
WHELAN, ROSALIE M	SPECIAL ASSISTANT	12,000.00

OFFICE OF HON. CHARLES BENNETT

BAILEY, MELINDA WOODARD	CLERK, FROM DEC 4	607.50
DONALDSON, BRENDA C	CLERK	3,553.74
ECKERT, KATHLEEN M	LBJ CONG INTERN, TO JUL 31	500.00
ETHERIDGE, SHIRLEY ANN	CLERK	5,313.99
FARLEY, JOHN W	LEGISLATIVE ASSISTANT	8,875.02
FAULK, GLADYS POE	CLERK, FROM JUL 14 TO JUL 31	108.33
HARDESTY, JEAN MANN	CLERK	5,539.02
HAYS, DENNIS	CLERK, FROM NOV 19	764.16
JOHNSON, ANDREW E	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
JOHNSON, STEPHEN R	ADMINISTRATIVE ASSISTANT	15,833.35
LYLE, BARBARA C	CLERK	4,679.16
MCDONALD, PATRICIA A	CLERK, FROM AUG 11	1,425.67
NICHOLS, MARY A	CLERK, TO AUG 15	715.01
PELLEY, BARBARA H	CLERK, TO NOV 30	3,788.49
SEVILLA, VICKI LEE	CLERK	4,509.99
SIEGEL, SHARON H	CLERK	8,652.51
STRINGFELLOW, AUDREY W	CLERK	11,898.27
WINGATE, MONTA	CLERK, FROM AUG 1 TO AUG 31	440.92

OFFICE OF HON. BOB BERGLAND

ANDERSON, MICHAEL	ASSISTANT, FROM AUG 1 TO AUG 31	100.00
BAKER, PATRICIA A	SECRETARY, TO AUG 31	1,000.00
BARTOS, LORLEE	LEGISLATIVE ASSISTANT	6,475.01
BUXBAUM, JAMES L	ACCOUNTANT, FROM NOV 1	666.66
CAMPBELL, AARON R	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	200.00
CONLON, RICHARD P	ASSISTANT, FROM SEP 1 TO OCT 31 AND FROM DEC 1.	947.92
DRESSEN, JOHN J	FIELD REPRESENTATIVE	3,125.01
GERSH, MARK	ASSISTANT, FROM AUG 1 TO AUG 31	2,233.33
GRAY, RAYMOND	ASSISTANT, FROM NOV 1 TO NOV 30	200.00
HAGAN, WILLIAM, II	ASSISTANT, FROM SEP 1 TO NOV 30	5,700.00
JAHN, LAURIE	SECRETARY, TO JUL 31	500.00
JOHNSON, HARVEY M	LBJ CONG INTERN, TO JUL 31	500.00
JONES, JOSEPH E	ASSISTANT, FROM NOV 1	416.66
KEATING, RITA M	SECRETARY, TO SEP 30	
	PROJECT ASSISTANT, FROM OCT 1	7,891.67
KINSMAN, ROBERT D	FIELD REPRESENTATIVE	3,125.01
LIEBOWITZ, SARAH	CASE WORKER, TO SEP 30	
	CASE ASSISTANT, FROM OCT 1	5,808.34
MARING, IRENE H	DISTRICT OFFICE SECRETARY, FROM JUL 5	5,336.13
MERRILL, FREDERICK, JR	ASSISTANT, FROM SEP 1 TO OCT 31	1,037.50
OLMSTED, JOHN SHELDON	CLERK	4,250.00
OUSE, CLIFFORD M	FIELD REPRESENTATIVE	2,124.99
PIERPAN, KATHLEEN P	PERSONAL SECRETARY	7,562.50
SAND, THOMAS R	PRESS ASSISTANT	13,649.98
SCHRADER, RONALD F	ADMINISTRATIVE ASSISTANT	18,123.32
SCOTT, BETTY E	SECRETARY	7,683.32
TORTORICE, EILEEN	DISTRICT SECRETARY	3,833.32
VALENTINO, BARBARA	FROM DEC 1	897.92
WINN, KATHLEEN J	ASSISTANT, TO JUL 31	1,480.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. BOB BERGLAND -CONTINUED

YAGER, SARA J	LEGISLATIVE ASSISTANT	$10,966.67
ZEITHAMER, ALAN E	RESEARCH ASSISTANT, TO JUL 31	500.00

OFFICE OF HON. TOM BEVILL

BETENBAUGH, G C	PRESS ASSISTANT, TO AUG 17	3,616.38
BEVIS, GREGORY STEPHEN	PRESS SECRETARY, FROM AUG 18	6,684.02
COCHRAN, MARY M	SECRETARY	5,176.26
DIVVENS, PRISCILLA LJ	SECRETARY, FROM JUL 5 TO OCT 24	3,420.01
EKERN, MARGARET KAY	SECRETARY, FROM OCT 15	2,744.44
FRATANTUONO, DONNA G	SECRETARY, FROM AUG 18	4,965.27
FREEDMAN, PATRICIA	SECRETARY, TO AUG 17	1,697.22
HENSLEE, CUMI	SECRETARY	1,359.81
HERBERT, MARTHA E	SECRETARY, TO JUL 31	1,125.00
HORNSBY, JOE	LBJ CONG INTERN, TO JUL 4	66.67
JOHNSON, BETTY S	PERSONAL SECRETARY	10,967.49
KELLER, MAVIS L	SECRETARY	5,176.26
LAGREE, BARBARA	SECRETARY, FROM AUG 11	5,418.75
LEGORY, PATRICIA P	SECRETARY, TO AUG 17	1,697.22
MARR, SYLVIA SCHWAB	SECRETARY, FROM AUG 1	5,579.16
MCBURNEY, CHARLES W, JR	CLERK, TO AUG 31	1,000.00
PATE, JO ANNE	SECRETARY, TO NOV 30	4,675.01
PRESCOTT, LOUISE E	SECRETARY	5,688.75
SEARS, SALLY	SECRETARY, FROM NOV 26	972.22
SIMMONS, MARY ANN	SECRETARY	738.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	18,229.89
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	11,915.42

OFFICE OF HON. MARIO BIAGGI

BLANCATO, ROBERT B	LEGISLATIVE ASSISTANT	7,175.01
BOVE, YOLANDA C	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	1,000.00
CARTWRIGHT, LARRY EUGENE	STAFF ASSISTANT	3,000.00
CRANSTON, JOHN E	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,575.00
CRONIN, THOMAS F, JR	EXECUTIVE ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,500.02
FELL, HELEN M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,237.50
FIER, STEVEN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
GALLANT, JANE E	RECEPTIONIST	4,541.65
GRASSO, JAMES A	LBJ CONG INTERN, TO JUL 31	500.00
HEISERMAN, LINDA	CASE WORKER, TO AUG 15	1,312.50
ILCHUK, PETER K	ADMINISTRATIVE ASSISTANT	11,400.00
KLING, WILLIAM H	PRESS ASSISTANT, TO JUL 31	1,500.00
LEVINE, RAY	EXECUTIVE SECRETARY	5,375.01
MARKHAM, ANGELINA T	SECRETARY	3,875.01
MARTIN, JOSEPH G	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	2,964.58
MATZ, MORTIMER	PRESS ASSISTANT	13,249.98
MEISTER, RUTH	CASE WORKER	4,374.99
MILLER, JUDITH ANN	CASE WORKER, FROM SEP 16	3,666.68
MILLETICH, MARYANN	STAFF ASSISTANT, FROM DEC 1	2,000.00
NOLAN, CAROL	SPECIAL ASSISTANT	5,250.00
NUNES, MORRIS A	STAFF ASSISTANT, TO JUL 31	250.00
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,387.50
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT, FROM AUG 16	7,500.02
SARRA, AURELIO J	STAFF ASSISTANT, FROM AUG 16 TO SEP 15	1,532.29
SCALA, GLORIA R	CASE WORKER, FROM DEC 1	1,333.33
TENORE, JACQUELINE M	CASE WORKER, TO JUL 31 AND FROM OCT 1 TO OCT 31	4,000.00
TRACY, JOHN D	SPECIAL ASSISTANT	5,166.67
WHALEN, KEVIN PATRICK	STAFF ASSISTANT, FROM DEC 1	1,400.00
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY	6,500.01
ZAMECHANSKY, KATHLEEN M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,000.00
ZESSI, ELAINE	CASE WORKER, TO OCT 31	2,833.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MARIO BIAGGI -CONTINUED

ZUCKER, JULIET M	SECRETARY	$ 3,875.01

OFFICE OF HON. EDWARD BIESTER

ARMES, MARION B	SECRETARY	3,627.06
BERRY, KEVIN F	STAFF ASSISTANT, TO JUL 15	250.00
BLANCO, RICHARD	STAFF ASSISTANT, FROM DEC 1	200.00
BURKE, PAULA	SECRETARY, FROM JUL 7	3,854.17
CARSON, RICHARD F	LEGISLATIVE ASSISTANT	9,908.32
CORTELYOU, WARREN P	STAFF CONSULTANT, FROM NOV 1 TO NOV 30	425.00
DAVIS, ROBERT M, JR	STAFF ASSISTANT, FROM JUL 16 TO AUG 31	750.00
DOYLE, DEBRA G	STAFF ASSISTANT, TO AUG 16	766.67
ENGSTROM, EVERETT R	RESEARCH ASSISTANT, TO AUG 10	1,555.56
FUNK, NELL E	SPECIAL ASSISTANT, TO AUG 31	1,866.66
GLASER, BERNARD	PRESS ASSISTANT	9,739.20
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	1,666.66
KALMUS, JEROME A	STAFF ASSISTANT, FROM JUL 16 TO AUG 31	750.00
KARPINSKI, IRENA	SPECIAL ASSISTANT, FROM AUG 21	3,808.89
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT	10,846.62
KOSTERLITZKY, MARY L		6,497.40
MARCUS, GAIL	CONGRESSIONAL ASSISTANT, FROM SEP 1 TO NOV 30	310.00
MCCLUNG, ROBIN W	LEGISLATIVE SECRETARY, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	6,350.35
MICHEL, LEO GABRIEL	RESEARCH ASSISTANT, FROM OCT 1	3,750.00
MILITA, MARTIN J	STAFF ASSISTANT, TO JUL 15	250.00
NICKELS, THOMAS P	STAFF ASSISTANT, TO JUL 15	250.00
NOGA, CATHERINE M	SECRETARY, FROM DEC 13	485.00
PANNKUK, PAUL A	RESEARCH ASSISTANT, FROM SEP 27	3,133.33
ROBINSON, NANCY E	SECRETARY	4,319.18
SALLADA, ELIZABETH L	SECRETARY	2,683.50
SCHWEITZER, MAUREEN	STAFF ASSISTANT, TO AUG 16	766.67
STRAWN, CHARLES W	FROM SEP 1 TO SEP 30	833.33
STROUSE, RONALD L	ADMINISTRATIVE ASSISTANT	12,237.49
WILSON, BONNIE DEE	SECRETARY, TO JUL 6	125.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33

OFFICE OF HON. JONATHAN BINGHAM

ALTMAN, PAULA		9,690.02
ARDOLINO, NORMA P	CLERK TYPIST	3,733.33
ARNOLD, VALERIE L	FROM AUG 1 TO AUG 31	500.00
DAVIS, EDWIN H	ASSISTANT, FROM DEC 1	585.00
DYE, SHARON S	ASSISTANT, TO JUL 31 AND FROM AUG 15 TO SEP 15.	1,326.67
FELSENTHAL, LUCILLE		9,292.25
FISHMAN, JUNE S		3,598.74
GOLDWATER, RICHARD M	TO JUL 31	585.00
JENKINS, KAREN L	TO OCT 31	4,589.00
JONES, MARGARET J	TO AUG 31	2,000.00
KERR, GORDON C		15,862.92
LONG, PATRICIA C	CASE WORKER	7,675.01
LOPES, PATRICIA M		2,122.50
NEZIN, RUTH K		10,107.26
OFFEN, EVELYN	FROM SEP 1 TO SEP 30	
	FROM DEC 1	840.00
ORGAN, JAMES MARTIN	FROM SEP 1 TO SEP 30	
	FROM NOV 1 TO NOV 30	1,333.33
ORLEANS, JOHATHAN B	TO AUG 14	855.55
PERRY, SHEELAGH JEAN		9,126.26
PODAIR, JERALD E	LBJ CONG INTERN, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	850.00
REAL, TERRENCE ROBERT	FROM OCT 1 TO OCT 31	458.33
ROSEN, DAVID		8,199.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JONATHAN BINGHAM -CONTINUED

STAMM, DIANE LINDA	RECEPTIONIST	$ 5,611.27
TORELLI, LENORE		5,204.49
TREASH, ANYA R	FROM NOV 1	2,000.00
VLASTO, JAMES S		6,900.00
ZORTHIAN, GREGORY JANNIG	FROM SEP 16	2,916.66

OFFICE OF HON. JAMES BLANCHARD

ANDRIES, PATRICIA A	CLERK TYPIST, FROM DEC 1	110.00
BAILEY, WILLIAM H	WANG OPERATOR, TO JUL 31	
	AIDE, FROM AUG 5	5,285.00
CLEEK, LINDA ANN	RECEPTIONIST, FROM AUG 1	3,737.34
DZODIN, HARVEY C	LEGISLATIVE ASSISTANT, TO OCT 14	3,755.54
GLADSTONE, HANNAH L	CASE WORKER	6,250.02
GRAY, THOMAS OLIVER	LEGISLATIVE ASSISTANT	8,749.98
HELMRICH, JON BENTLEY	INTERN, FROM SEP 1	1,386.68
KARJALA, CYNTHIA L	RECEPTIONIST	4,133.02
KATZMAN, DAVID	INTERN, FROM OCT 1 TO OCT 31	333.33
KAUFFMAN, DONNA K	ASSISTANT CASEWORKER, FROM SEP 1	2,833.34
LAIRD, SUSAN E	PRESS SECRETARY	12,999.98
LIEBOLD, WILLIAM H, IV	DISTRICT AIDE, FROM SEP 1	2,500.01
MACDONALD, MICHAEL T	INTERN, TO AUG 1	1,033.33
MARGOLIN, STEVEN NATHAN	INTERN, TO AUG 31	1,000.00
MCCABE, CELIA ANN	PERSONAL SECRETARY	6,499.98
MCINERNEY, KATHLEEN	SECRETARY	3,780.02
MORRIS, GREGORY R	CASE WORKER	8,958.32
MYLER, MELVIN E, JR	DISTRICT ADMIN ASSISTANT, FROM AUG 1	8,583.33
PERKINS, ANITA L	CLERK, TO DEC 12	3,824.98
SCHUETTE, PATRICE	RECEPTIONIST-SECRETARY, TO JUL 31	708.33
SOLOMON, SHELBY	INTERN, TO AUG 31	
	LBJ CONG INTERN, FROM OCT 1 TO NOV 30	
	INTERN, FROM DEC 1	2,708.33
SPIEGEL, JUDITH ANN	CASE WORKER	4,249.98
SWEETWOOD, NINA	LEGISLATIVE CORRESPONDENT	5,624.98
THAYER, RONALD J	EXECUTIVE SECRETARY	12,499.98

OFFICE OF HON. MICHAEL T BLOUIN

BIESEMEYER, ELAINE M	CLERK TYPIST, FROM NOV 1	1,423.63
BOECKENSTEDT, JANE	RECEPTIONIST, TO SEP 30	1,200.00
BOYSE, DIXIE	OFFICE MANAGER	5,424.99
BROWN, MARTIN H	OFFICE MANAGER, FROM SEP 1	3,200.00
BUCKLEY, JILL B	FROM DEC 1	1,000.00
CAPRON, JOYCE A	CLERK TYPIST	4,998.13
CUSHING, DAVID	PRESS SECRETARY	9,000.00
DRUMMOND, KATHLEEN A	CASE WORKER	5,999.99
FILLING, GEORGE C	LABOR LIAISON, FROM SEP 1 TO SEP 30	
	FIELD REPRESENTATIVE, FROM OCT 1	5,399.99
FORKENBROCK, JOHN	RESEARCH ASSISTANT	6,170.00
GLAZA, SUSAN JEAN	PERSONAL SECRETARY	5,049.98
HAUER, JOSEPH L	DISTRICT ADMINISTRATOR	10,207.26
HAUGEN, MARILYN BETH	LEGISLATIVE ASSISTANT	5,799.99
HILL, NEEL FRANKLYN, II	AGRICULTURE LAISON, TO OCT 31	
	FIELD REPRESENTATIVE, FROM NOV 1	5,913.70
HURM, JAMES CYRIL	LOCAL GOV LIAISON, TO SEP 30	
	FIELD REPRESENTATIVE, FROM OCT 1	6,789.00
KILBURG, JANE M	CLERK TYPIST, TO AUG 31 AND FROM	
	NOV 1 TO NOV 30	2,600.00
LAMPHIER, DEBBIE	CLERK TYPIST, FROM SEP 1 TO NOV 30	1,800.95
LARKIN, BARBARA	RESEARCH ASSISTANT	5,124.99
MCCLIMON, THOMAS L	SPECIAL ASSISTANT, TO JUL 31	1,000.00
MULLEN, PATRICIA ANN	DIST OFF COORDINATOR, TO AUG 31	4,118.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MICHAEL T BLOUIN -CONTINUED

OLEARY, THOMAS F	ADMINISTRATIVE ASSISTANT, TO JUL 31	$ 1,666.67
RAWSON, THOMAS E	LBJ CONG INTERN, TO JUL 31	500.00
SAYLOR, PATRICIA ANN	CASE WORKER, FROM AUG 1	5,047.00
SISK, REBECCA L	CLERK TYPIST, FROM SEP 1 TO SEP 30	
	CASE WORK ASSISTANT, FROM OCT 1 TO OCT 31	
	CLERK TYPIST, FROM DEC 1	3,996.14
WOODS, ROGER D	CASE WORKER, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	12,571.68

OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK	2,604.33
CHIPPEL, JEAN R		7,571.07
GRIFFITH, MYRIAM G		5,057.63
HINES, WILLIAM HUGH	LBJ CONG INTERN, FROM JUL 9 TO AUG 8	500.00
KAVALJIAN, MOLLIE P		10,141.92
MAHONY, LORETTA C		2,197.04
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE	9,517.23
MCGEOWN, NANCY M	SECRETARY	8,275.08
MUNSEY, BERNICE W	SOCIAL & APPTS SECY	3,125.00
NICKENS, JAMES T		7,358.25
ONEIL, BETTY A		4,475.65
RATHE, BARBARA A	EXECUTIVE SECRETARY	17,174.67
ROOSA, MEREDITH ANN		5,407.89
SCHOONMAKER, JAN	LEGISLATIVE ASSISTANT	8,086.07
STERNFELD, MICHELLE I	LEGISLATIVE AIDE, FROM AUG 4	5,891.67
SUMMERS, ELIZABETH H		4,313.44
VOELKER, EVA S	RECEPTIONIST	9,506.13
WALTERS, BARBARA M		713.85
WOLFE, ADELE MANNING	LBJ CONG INTERN, TO JUL 8	133.33
ZAKOTNIK, BONNIE		1,715.07

OFFICE OF HON. EDWARD BOLAND

BROMAN, MORGAN	CLERK	4,999.99
CAMPBELL, JOAN FAY	SECRETARY	10,852.65
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	18,230.04
ENDICOTT, WILLIAM T	ADMINISTRATIVE ASSISTANT, TO SEP 15	3,077.68
FARRELL, GALE ANN	SECRETARY	4,055.94
HENNESSEY, PATRICIA F	LBJ CONG INTERN, TO AUG 31	1,000.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	7,003.29
KEEGAN, ROBERT D	CLERK, TO SEP 15	1,458.32
KOKONOWSKI, PAUL R	ADMINISTRATIVE ASSISTANT	10,815.81
MCALEAR, SANDRA L	CLERK, FROM SEP 1	2,943.81
MCBRIDE, KATHLEEN L	SECRETARY	5,137.53
MCFARLIN, KATHLEEN ANN	CLERK, TO NOV 30	1,076.30
METZGER, MARY ELLEN	SECRETARY	4,055.94
ODONNELL, JOHN WILLIAM	CLERK, FROM AUG 1	6,437.50
ONEILL, CHRISTOPHER R	CLERK	3,853.14
POWERS, MICHAEL J	CLERK	4,445.82
SCHUKER, JILL ANITA	LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
SHANNON, JOANNE	STAFF ASSISTANT, FROM SEP 1 TO NOV 5	618.18
WILLIAMS, SADIE L	SECRETARY	4,055.94
WOODLEY, WENDY A	CLERK, TO SEP 30	1,683.33

OFFICE OF HON. RICHARD BOLLING

ASEL, HERBERT C	AIDE	6,799.02
BODINSON, LAURENCE	SECRETARY	18,232.17
BROWN, BONNIE L	CLERK TYPIST	4,058.34
BROWN, DOLORES L	RECEPTIONIST	6,662.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. RICHARD BOLLING -CONTINUED

CARTER, DAVIS BLAKE	ASSISTANT	$18,221.94
COGSHELL, GWENDOLYN	AIDE	4,868.76
GREER, PEGGY H	AIDE	6,150.00
HERNDON, NONA G		6,150.00
HUDGENS, DEANNA DIXIE	CLERK-STENOGRAPHER	6,406.26
LEWIS, ELEANOR G	LEGISLATIVE ASSISTANT	8,782.08
LONGINO, PRESTON H, JR	LBJ CONG INTERN, TO AUG 10	666.67
SNIEZEK, ROBERT A	SPECIAL ASSISTANT	3,052.35
STOCK, PIER A	CLERK TYPIST	3,975.00
SUMIDA, GLADYCE T	EXECUTIVE SECRETARY	9,348.66
WARREN, MYRNITH MAY	CLERK	5,124.99

OFFICE OF HON. DON BONKER

BELL, AMY	DISTRICT OFFICE MANAGER	6,406.26
BISNON, MARK C	FROM NOV 1	2,866.64
BJERKELUND, TERRY WALTER	OFFICE ASSISTANT, TO SEP 30	
	RESEARCH ASSISTANT, FROM OCT 1	4,728.18
CARLSON, ROY F	ADMINISTRATIVE ASSISTANT, TO SEP 30	
	SPECIAL ASSISTANT, FROM OCT 1	11,531.25
COE, DONALD M	DISTRICT REPRESENTATIVE	1,200.00
DITTA, CAROL I	PERSONAL SECRETARY	6,457.50
FULLER, JAY S	LBJ CONG INTERN, FROM JUL 15 TO SEP 14	1,000.00
INSERRA, DONNA L	STAFF ASSISTANT, TO SEP 30	3,163.90
LUNDBERG, RONALD RAY	LEGISLATIVE ASSISTANT	8,968.74
MARTIN, MARY ELLEN C	DISTRICT MANAGER	2,460.00
MICHELL, KAREN LOUISE	RECEPTIONIST	5,939.07
MURPHY, MIKE N	DISTRICT REPRESENTATIVE	8,712.51
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	7,687.50
NYMAN, DAVID D	OFFICE MANAGER	9,225.00
PETERSON, CAROL R	DISTRICT REPRESENTATIVE	615.00
STARLING, DEBORAH A	CLERK TYPIST	6,146.11
STAUFFACHER, DRU A	PRESS AIDE, TO NOV 30	3,949.60
VANNOSTRAND, JIM R	PRESS ASSISTANT	11,274.99
YADEN, DAVID V	ADMINISTRATIVE ASSISTANT	15,118.74

OFFICE OF HON. DAVID BOWEN

FREDERICK, R GAY	CASE WORKER & RESEARCH ASST	7,749.64
GOEHRING, MARY KIRK	CASE WORKER/SECRETARY	6,441.72
HAMMETT, WILLIAM HENRY	LBJ CONG INTERN, TO JUL 4	66.67
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	16,469.28
JEFFREYS, BETHA SLAY	PERSONAL SECRETARY, FROM SEP 1	4,441.66
LOVORN, BONNIE ESTELLE	SECRETARY	3,900.00
MARTIN, ERIC L	LBJ CONG INTERN, FROM JUL 5 TO AUG 4	
	STAFF ASSISTANT, FROM AUG 5 TO AUG 31	1,020.00
MATTOX, WILLIAM C	LEGISLATIVE AIDE, FROM OCT 6	4,400.00
MYLES, HENRY A	FIELD REPRESENTATIVE	9,628.06
PEACOCK, BETH	CASEWORKER & RESEARCH ASST	7,642.70
PEARSON, SUE M	SECRETARY, FROM SEP 1 TO SEP 30	250.00
PERKINS, JOHN B	PRESS ASSISTANT	12,161.26
STACY, WILLIAM M	FIELD REPRESENTATIVE	16,239.30
THOMAS, LURLINE F	SECRETARY	4,986.88
THOMPSON, FRANCES ANN	SECRETARY	5,337.50
WILSON, CAROL M	PERSONAL SECRETARY, TO AUG 31	2,587.14
WOOTEN, JOYCE J	LEGISLATIVE SECRETARY, TO SEP 1	1,779.31

OFFICE OF HON. JOHN BRADEMAS

AMBROSE, EILEEN M	INTERN, TO AUG 31	866.66
BANEY, SUSAN ANN	SECRETARY, FROM AUG 11	3,211.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN BRADEMAS -CONTINUED

CAMERON, ROSALIE P	CASEWORKER, FROM AUG 25	$ 4,465.76
GILLESPIE, ELENE	CLERK	4,862.49
GILLESPIE, MARY K	CASE WORKER	8,014.26
HOFFMAN, LINDA R	SECRETARY, TO SEP 3	2,215.50
HURTEKANT, THOMAS R	OFFICE ASSISTANT, TO JUL 31	900.00
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE	6,150.00
MCGEE, MARIE V	RESEARCH ASSISTANT	9,192.24
MOORE, DONALD A	SPECIAL ASSISTANT	8,100.15
NEVEL, JILL S	LBJ CONG INTERN, TO JUL 31	500.00
NIMTZ, VICKIE JEAN	SECRETARY	5,825.01
OCONNOR, JOHN JOSEPH, JR	OFFICE ASSISTANT, TO JUL 31	900.00
PARK, L DIANE	CASE WORKER	4,125.00
RIBARICH, AGNES M	PERSONAL SECRETARY	9,454.74
RICHERSON, LOIS O	SECRETARY TO ADMINISTRATIVE ASSISTANT	6,912.48
RIGNEY, PAUL ROBERT, JR	FIELD REPRESENTATIVE	9,020.01
SIMMONS, PAT	RECEPTIONIST	4,762.50
SULLIVAN, FRANK, JR	EXECUTIVE ASSISTANT	12,287.52
VUCKOVICH, JULIE ANNE	CASE WORKER	4,350.00
WAGNER, MARK F	INTERN, FROM SEP 1	1,733.32
WEISS, STEPHEN ARIEL	RESEARCHER, FROM NOV 1	2,133.34

OFFICE OF HON. JOHN B BREAUX

ALLEN, PATRICIA W	STAFF ASSISTANT, TO AUG 8	488.88
CARLSON, GORDON S	PRESS SECRETARY, TO AUG 31	3,695.84
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	11,950.02
FITZGERALD, MILDRED P	CASE WORKER	6,049.98
HENAGAN, CLAUDIA L	SECRETARY	4,374.99
HUNT, DARRELL	LBJ CONG INTERN, TO JUL 31	
	FROM AUG 1 TO AUG 31	1,225.00
JONES, LLOYD G	DISTRICT ASSISTANT	10,862.52
LEDET, BRENDA A	CLERK TYPIST, FROM AUG 4	3,187.51
MANUEL, ROLAND A	DISTRICT ASSISTANT	8,262.51
MARMILLION, VALSIN A	LEGISLATIVE ASSISTANT	10,631.25
MCREE, DIANE B	CASE WORKER, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	7,679.98
PERRY, ALICE MARIE	SECRETARY	6,049.98
SWANN, DENISE	SECRETARY	4,700.00
TOWNSEND, JUDY A	PERSONAL SECRETARY, FROM OCT 15	3,117.77
WILMER, CHARLOTTE M	ADMINISTRATIVE ASSISTANT	14,454.59
ZAUNBRECHER, R L, JR	STAFF ASSISTANT	6,591.67

OFFICE OF HON. JOHN BRECKINRIDGE

ANDERSON, FORREST E	FROM SEP 1 TO SEP 30	1,829.93
BEYER, WAYNE C	PRESS ASSISTANT, TO NOV 30	6,916.65
BROIDA, THEODORE R	FROM OCT 1 TO OCT 31	1,000.00
BROWN, LOISE J	SECRETARY, FROM DEC 1	2,333.33
BURRELL, MARTHA ANN	RESEARCH ASSISTANT	6,766.66
DANNENHAUER, MERCEDES	SECRETARY	4,333.34
DINSMORE, PATRICIA P	TO JUL 31 AND FROM OCT 1 TO OCT 31	1,500.00
ELLIOTT, AMANDA C	FROM NOV 1 TO NOV 30	1,000.00
ELLIS, FRANK R		2,648.50
FITZPATRICK, PATRICIA L	RECEPTIONIST, FROM SEP 1 TO OCT 31	1,333.34
GARRISON, FLORIDA R	FROM AUG 1 TO AUG 31	
	FROM NOV 1 TO NOV 30	1,200.00
GERDING, JANET	SECRETARY, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,999.98
GIOLITO, CAROLYN H	ADMINISTRATIVE ASSISTANT	9,266.66
HERRIOT, LORENE E	CASE WORKER	7,583.33
HILL, JOYCE M	LEGISLATIVE CORRESPONDENT	6,166.66
HUNT, BARBARA J	FROM AUG 1 TO AUG 31	398.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN BRECKINRIDGE -CONTINUED

LIBESKIND, NINA	SECRETARY, TO JUL 31	$ 708.33
LUNDERGAN, CHARLOTTE ANN	TO JUL 31 AND FROM SEP 1 TO SEP 30	1,833.33
MCGLOTHLIN, PATRICIA ANN	RECEPTIONIST, FROM NOV 1	2,874.00
MIRACLE, BRADY A	DISTRICT DIRECTOR	6,600.02
NIRMAIER, MARY BURCH	PRESS ASSISTANT, FROM DEC 15	822.23
POWELL, PATRICIA ANN	SECRETARY, TO SEP 20	1,633.33
RAMSEY, INIS D	SECRETARY, FROM OCT 1	1,816.67
SCOUTON, WILLIAM O		11,366.68
SKEES, JERRY	LBJ CONG INTERN, TO JUL 31	500.00
STEFL, CANDACE E	SECRETARY	3,200.00
TSUTRAS, FRANK G	TO AUG 31	4,716.67
WEISSINGER, HELEN P	STAFF ASSISTANT	5,850.00
WELSH, ALFRED	LEGISLATIVE ASSISTANT	9,600.00
WILLS, JOYCEANNA R	CASE WORKER, FROM SEP 15	2,397.23
WISE, FLORENCE M	FROM SEP 1 TO SEP 30	
	FROM DEC 1	1,320.00

OFFICE OF HON. JACK BRINKLEY

CASON, SARAH ALICE	SECRETARY (DISTRICT OFFICE), FROM SEP 1	2,697.50
FORT, R C	PRESS LEGISLATIVE ASST	12,812.49
GRIFFIN, PATSY ANN	SECRETARY	6,406.26
HAMMER, ANN DEGRAZIA	SECRETARY	7,765.71
KNOWLTON, JOHN C, JR	CLERK, TO AUG 31	1,419.66
KRAVTIN, MICHELLE ANN	CLERK, FROM SEP 22	445.64
MEADOWS, GRETHA L	STAFF LIAISON ASST	1,946.85
MILES, DOROTHY H	EXECUTIVE SECRETARY	9,225.00
NAVE, NAN L	SECRETARY	5,501.26
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	2,861.28
REID, JOHN DANIEL, JR	STAFF ASSISTANT	4,820.00
STOREY, LA ROSE E	RESEARCH ASSISTANT, TO JUL 31	
	SECRETARY, FROM AUG 1	7,765.71
SWEENEY, BARBARA JO	SECRETARY, FROM JUL 7 TO AUG 31	900.00
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	9,225.00
TAYLOR, KAREN FRANCIS	RESEARCH ASSISTANT, FROM AUG 1	5,150.00
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	18,229.89
WITTE, RUTH A	CASE WORKER	7,765.71

OFFICE OF HON. WILLIAM BRODHEAD

BOXALL, JAMES A, JR	ADMINISTRATIVE ASSISTANT	10,333.34
BRICKER, PAUL L	STAFF ASSISTANT, FROM AUG 1	8,333.35
BRODOWICZ, E IRENE	SECRETARY	8,637.50
BRUCE, BLANCHE	AIDE, TO AUG 15	1,275.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT, TO SEP 30	
	SECRETARY, FROM OCT 1	8,125.01
DAVIS, EDWIN H	ASSISTANT, FROM AUG 1 TO AUG 31	600.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT, FROM SEP 1	2,000.00
FULTZ, MARGARET ELAINE	RESEARCH ASSISTANT, FROM SEP 4	4,191.66
HERTZBERG, ROBERT S	LBJ CONG INTERN, TO JUL 31	500.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	18,232.50
KANTER, DEBRA L	INTERN, TO AUG 22	866.67
MCGOUGH, WILLIAM J	LEGISLATIVE ASSISTANT, TO AUG 31	3,000.00
OGDEN, ANNA LOUISE	STAFF ASSISTANT	5,700.00
PARKER, KIMBERLY C	STAFF ASSISTANT, FROM SEP 8	3,575.00
SANTONI, RICHARD A	INTERN, FROM SEP 8	753.33
SCHEBLE, JOHN D	STAFF ASSISTANT	6,333.34
SHOEMAKER, PAUL D	SPECIAL ASSISTANT, FROM SEP 2	991.67
THORNTON, CRAIG VAN DORE	INTERN, TO AUG 31	1,000.00
THORNTON, PATRICIA M	ADMINISTRATOR	8,250.00
VILLENEUVE, THERESE A	INTERN, FROM SEP 15	2,066.67
WIENER, RICHARD N	ADMINISTRATIVE AIDE	11,050.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JACK BROOKS

BATES, MONIKA I	FROM DEC 11	$ 472.22
BROWN, ELIZABETH METTS		4,612.50
CARY, LESLIE L	FROM SEP 15 TO DEC 3	1,627.78
FLEISCHMANN, DRUENETTE		5,750.01
FRIEDEN, ELIZABETH ANN	TO JUL 11	244.45
HALL, MARY ANNE	TO OCT 31	2,268.75
HANSEN, JANE S		1,000.02
HARRIS, PATRICIA C	FROM NOV 19	1,283.34
HERSON, NANCY	FROM SEP 16	2,333.34
HEUER, GARY WAYNE		1,550.01
HEUER, MARY VIRGINIA		7,749.99
KELLY, SHERYL A	TO AUG 8	844.45
KING, ELIZABETH W	TO SEP 18	1,733.34
LEWIS, DORETHEA E	CLERK	6,249.99
MASON, KENDA L	FROM OCT 6	2,006.94
MATTHEWS, ROSEMARY E	FROM DEC 12	448.61
MATTS, DOROTHY SHARON		12,999.99
PETERSON, MARY CLARE	LBJ CONG INTERN, TO AUG 15	750.00
QUICK, JUDITH A	TO OCT 10	2,222.23
REAVES, FAYE C	TO OCT 8	2,313.88
SNOW, GERARD C		7,875.00

OFFICE OF HON. WILLIAM BROOMFIELD

CHAPMAN, MARILYN	SECRETARY, FROM SEP 1	2,005.83
CHAPMAN, SANDRA LEE	SECRETARY, TO AUG 31	966.66
COMER, NANCY G	SECRETARY	8,763.75
CROWE, ANNE CATHERINE	SECRETARY, TO SEP 1	1,016.67
GAVITT, BARBARA A	SECRETARY	3,843.75
HAAN, EDWARD L	DISTRICT REPRESENTATIVE, FROM NOV 1	1,333.34
LOMAX, HELEN L	SECRETARY	8,046.24
LOMAX, WILLIAM L	CLERK, FROM NOV 1	1,333.34
MAYS, JEFFREY	LEGISLATIVE ASSISTANT	7,175.01
SINCLAIR, C GORDON	CLERK	2,562.51
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	15,887.49
THOMSON, KATHLEEN I	SECRETARY	4,458.75
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	8,097.51
TOPPING, LOUISE M	SECRETARY	5,381.25
WEBBER, JEANNETTE B	SECRETARY	5,893.74
WILKINSON, DIANE M	SECRETARY, TO AUG 23	1,177.78

OFFICE OF HON. CLARENCE BROWN

BATES, MICHAEL J	LBJ CONG INTERN, TO JUL 31	
	INTERN, TO JUL 31	800.00
BOLTON, JOHN ROGER	RESEARCH ASSISTANT PRESS AIDE, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	7,164.75
DAVIS, RANDALL E	LEGISLATIVE ASSISTANT, FROM SEP 13 TO SEP 30	1,778.75
FISHER, LINDA J	LEGISLATIVE ASSISTANT, FROM JUL 1 TO DEC 7	4,565.18
FRANKUM, MARJORIE E	FROM DEC 1	666.67
GANO, VIRGINIA C	SECRETARY, TO JUL 31	
	RECEPTIONIST, FROM AUG 1	5,535.00
HARPER, CAROLYN RENEE	SECRETARY, TO JUL 31	
	CASE WORKER, FROM AUG 1	5,022.51
HARPSTER, MARGARET	EXECUTIVE SECRETARY	15,897.75
HASSETT, HOLLY	RESEARCH ASSISTANT LEGISLATIO, FROM DEC 17	350.00
KING, WAYNE R	RESEARCH ASSISTANT, TO JUL 31	
	DISTRICT SECRETARY, FROM AUG 1	12,221.85
KITZLER, PATRICIA M	SECRETARY, TO AUG 16	893.33
LONG, LOVEAUGHN P	SECRETARY, FROM AUG 1	5,150.00
MCCLIMANS, GARY H	INTERN, TO JUL 31	1,200.00
MCINTIRE, JAMES D	ADMINISTRATIVE ASSISTANT, FROM JUL 1	9,575.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. CLARENCE BROWN -CONTINUED

MCKINNEY, CHARLES A	INTERN, FROM AUG 1 TO OCT 21	$ 2,290.80
MILLER, MARGARET K	SECRETARY, TO JUL 31	
	CASE WORKER, FROM AUG 1	5,535.00
SCHUMAKER, STEVEN A	INTERN, TO JUL 4	130.00
SHARPE, DOROTHY M	SECRETARY, TO JUL 31	923.25
SHOEMAKER, THOMAS K	CLERK, FROM SEP 10	1,668.33
SNYDER, MARY LOUISE	SECRETARY, TO JUL 31	
	SCHEDULE SECRETARY, FROM AUG 1	8,524.42
SPENCER, SHIRLEY D	SECRETARY	3,478.14
STUEBING, SUSAN G	SCHEDULING SECRETARY, FROM OCT 1	2,250.00
TURNBULL, LYNN	SECRETARY, FROM JUL 9	3,186.82
WARBINGTON, FRANK	DISTRICT SECRETARY	11,777.25

OFFICE OF HON. GARRY BROWN

BARRACK, BEVERLY A	CASE WORKER/SECRETARY	7,612.50
BLANKENSHIP, LARRY S	LEGISLATIVE CLERK, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	5,541.66
BRAAKSMA, WILLIAM J	CLERK, TO AUG 31	1,800.00
BRUNNER, MICHAEL E	LEGISLATIVE ASSISTANT	9,729.16
CROSS, PATRICIA LEE	RECEPTIONIST, FROM OCT 22	2,016.67
DELONG, DEANNA LEE	PERSONAL SECRETARY	9,865.65
HONEY, PAMELA JANE	SECRETARY	4,481.67
HOWARD, ALYCE V	SECRETARY	6,662.49
LAMPMANN, JOHN W	ADMINISTRATIVE ASSISTANT	12,812.49
MANDRELL, JAMES M	DISTRICT REPRESENTATIVE, FROM DEC 1	1,458.33
MORAN, MARGARET JANE	SECRETARY	6,872.92
ROBY, STEVEN B	CLERK, FROM JUL 11 TO JUL 31	200.00
RYAN, CYNTHIA	LBJ CONG INTERN, TO AUG 8	633.33
SOLI, LEWIS E	DISTRICT REPRESENTATIVE, TO NOV 7	6,710.94
STRUCK, RONIA S	LEGISLATIVE SECRETARY, TO OCT 31	3,712.51
WELF, ELIZABETH SUE	SECRETARY, TO AUG 7	1,027.77
YOHN, SHELIA ANN	CLERK TYPIST, FROM NOV 10	1,637.50

OFFICE OF HON. GEORGE BROWN

BAKER, KATHRYN L	FROM DEC 1	725.00
BRINLEE, ELWYN L	SECRETARY, TO JUL 31	1,200.00
CARTER, WILMER D	OFFICE MANAGER-DISTRICT	5,842.50
FAWCETT, KENNETH J	CLERK, FROM AUG 1 TO AUG 31	975.00
FERRI, MARILYN ROSE	CLERK	4,612.50
GARCIA, PAULINE ALBISO	COMMUNITY REP	3,690.00
GOODWIN, LUTHER A	LEGAL CONSULTANT	9,225.00
GRUBE, JEFFREY JEROME	LBJ CONG INTERN, FROM JUL 1 TO AUG 31	1,000.00
GUMIENAY, PATRICIA A	SECRETARY, FROM DEC 1	900.00
HESTER, PATRICIA C	PERSONAL SECRETARY, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	6,626.00
JACKSON, BARBARA S	SECRETARY, FROM SEP 1 TO OCT 31	1,879.17
JEANS, ROBERT P	CONSULTANT, TO NOV 30	2,274.99
JOHNSON, EDWARD R	CONGRESSIONAL ASST	4,920.00
JONES, MARGARET J	AIDE, FROM OCT 1 TO OCT 31	962.50
LEE, MELBA JEAN	AIDE, FROM NOV 1	1,666.66
LONDON, BONNIE ESCOBAR	SECRETARY	5,381.25
LONGVILLE, JOHN K, JR	PRESS SECRETARY	6,765.00
LYNCH, TIMOTHY B	FIELD REPRESENTATIVE	6,150.00
MEEK, ELSIE H	ADMINISTRATIVE ASSISTANT	12,300.00
MINICK, BOBBY G	DISTRICT ADMINISTRATOR	13,530.00
REAL, TERRENCE ROBERT	AIDE, FROM SEP 1 TO SEP 30	975.00
STEWART, JOAN B	SECRETARY, FROM NOV 8	1,325.00
STRAWN, CHARLES W	CLERK, FROM AUG 1 TO AUG 31	975.00
TORRES, CARMEN DARCY	RECEPTIONIST, TO OCT 31	2,987.50
WAGNER, DALE E	RESEARCHER, TO JUL 31	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GEORGE BROWN -CONTINUED

WHEELER, BARRY	RESEARCH ASSISTANT	$ 5,535.00
WHEELER, PEGGY	LEGISLATIVE AIDE	4,705.00
WOLDMAN, MURRAY B	FROM NOV 1 TO NOV 30	962.50
ZARATE, JOHN	FIELD REPRESENTATIVE	8,610.00

OFFICE OF HON. JAMES BROYHILL

BASHAM, CAROL SUE	SECRETARY, FROM AUG 13	3,445.82
BURKE, SALLY J	OFFICE MANAGER, FROM JUL 17	8,430.55
CLAYTON, MARY LYNN	SECRETARY, TO SEP 30	
	PERSONAL SECRETARY, FROM OCT 1	8,533.49
CLEMENTS, BARBARA A	SECRETARY	6,885.29
CONLEY, ELIZABETH B	LEGISLATIVE SECRETARY, TO SEP 30	
	LEGISLATIVE ASSISTANT, FROM OCT 1	7,458.34
DAWSON, WILMA P	SECRETARY	2,515.89
DRUM, MARY SUE	DISTRICT SECRETARY, FROM OCT 1 TO OCT 31	700.00
EDWARDS, EDYTHE MAE	SECRETARY, TO AUG 31	2,638.00
FULLAM, EMILY G	FROM SEP 1 TO SEP 30	700.00
GUFFEY, NELLIE W	SECRETARY, TO SEP 15	2,145.43
KIMBERLIN, JOSEPHINE	SECRETARY	5,400.63
KNIGHT, PATRICIA	SECRETARY	5,395.83
LADLEY, JANE L	SECRETARY, FROM OCT 1 TO OCT 31	400.00
POWSTANSKI, MICHAEL F	STAFF ASSISTANT, FROM AUG 4 TO OCT 15	850.01
SCHUSTER, SUSAN R	SECRETARY	5,062.50
SEGERBLOM, RICHARD S	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	200.00
SICILIANO, JOHN C	LEGISLATIVE AIDE, TO AUG 22	1,300.00
SMITH, JOHNNIE E, JR	CLERK, TO JUL 31	619.79
SMITH, MARGARET DIANNE	LEGISLATIVE ASSISTANT, FROM AUG 15	6,829.86
SPAINHOUR, JOHN E, JR	RESEARCH ASSISTANT, TO JUL 31	750.00
SPODES, CECILE Z	SECRETARY, TO AUG 31	3,561.30
TODD, REBECCA BUSH	SECRETARY, FROM SEP 1 TO SEP 30	687.50
TRIMBLE, MARY H	SECRETARY, TO SEP 30	
	CASEWORKER, FROM OCT 1	6,885.29
WHITE, GARY S	CLERK, FROM OCT 14	1,085.70
WILLIAMS, MARIANNE C	SECRETARY, FROM SEP 1	2,945.82
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	12,812.49

OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	15,646.16
ARMISTEAD, BEN C	RESEARCH ASSISTANT, TO SEP 16	
	SPECIAL ASSISTANT, FROM OCT 1 TO NOV 16	3,954.91
BUTLER, WALTER C	STAFF ASSISTANT	1,816.53
CALDWELL, MARIETTA	STAFF ASSISTANT, TO JUL 31	500.00
CARROLL, JUDY D	SECRETARY, FROM SEP 15	3,702.55
COTTON, JAMES A	FIELD REPRESENTATIVE	6,908.76
DART, THOMAS R	STAFF ASSISTANT	5,609.70
DAVIS, LANT B	STAFF ASSISTANT, TO JUL 31	500.00
FALCONER, RHONDA J	SECRETARY, TO AUG 31	1,416.66
GASTON, AUDREY L	LEGISLATIVE ASSISTANT, FROM AUG 1 TO OCT 31	8,893.74
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT	7,777.59
GREENE, MERVYN A	LBJ CONG INTERN, TO AUG 31	1,000.00
LANDER, ROBERT A	LEGISLATIVE AIDE, TO AUG 31	1,666.66
LEONARD, KAYE C	SECRETARY, TO SEP 30	
	RESEARCH ASSISTANT, FROM OCT 1	4,564.69
MANN, JANEAN L	ADMINISTRATIVE ASSISTANT	15,742.41
NIREN, LESLIE	STAFF ASSISTANT, TO JUL 31	500.00
SHERRY, BARBARA A	CHIEF CASE WORKER	7,912.18
SMYER, INGRID FRANCES	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
SULLIVAN, CATHY D	FROM SEP 1	3,894.33
TUTWILER, ANN	STAFF ASSISTANT, TO JUL 31	500.00
WELDEN, WILLIAM EDGAR	6TH DISTRICT ADMIN ASST	11,331.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN BUCHANAN -CONTINUED

WIGGINS, MARGARET DALE	STAFF ASSISTANT DISTRICT OFFC, AUG 1 - AUG 31	$ 250.00
WILSON, MERIDETH	RECEPTIONIST	4,722.68
YATES, GREG ROBERT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00

OFFICE OF HON. CLAIR BURGENER

BEYER, BARBARA M	CASE WORKER	7,881.24
BONEY, STANLEY A	CLERK, FROM OCT 1	750.00
CARLSON, JULIE	SECRETARY	4,087.71
CLAYTON, FREDERICK L	STAFF ASSISTANT	2,152.50
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	18,232.17
CRANE, WILLIAM D	CLERK, TO OCT 31	680.00
DICKINSON, TARA	TO SEP 30	1,875.00
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	8,029.32
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	11,895.63
HATHAWAY, BRAD HARDING	RESEARCH ASSISTANT	10,502.67
HEALEY, BARBARA JEAN	SECRETARY	6,935.67
KEATS, ROGER A	FROM OCT 1 TO NOV 30	333.34
KRAUSE, KENT	CLERK, FROM JUL 21 TO AUG 22	640.00
LANG, MARGUERITE	SECRETARY	5,281.32
NULL, VICKIE LEE	FROM DEC 1	166.67
RINALDI, PATRICIA V	SECRETARY	6,185.88
SKUBA, BRENT A	CLERK, TO AUG 12	700.00
SMITH, PATRICIA N	SECRETARY	5,779.47
STRASSBURGER, CAROL H	SECRETARY	5,677.50
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM OCT 1	1,374.99
WILLIAMS, JOANNA RUTH	SECRETARY	4,393.14

OFFICE OF HON. J. HERBERT BURKE

ADAMS, RACHEL ANN	SECRETARY, FROM SEP 25	3,200.00
AMYX, HILDA L	RECEPTIONIST	4,416.67
BLACKBURN, LOIS	LEGISLATIVE AIDE	11,100.00
CAMPBELL, MARY C	SECRETARY, TO SEP 19	1,617.77
DEMPSEY, VIRGINIA M	RECEPTIONIST, FROM SEP 15	2,208.33
DEXTER, CAROL A	SECRETARY	3,400.02
DURSO, PAMELA M	CLERK, TO NOV 30	3,083.33
FINK, BENJAMIN W	CLERK	1,450.02
FULTON, CHARLES A	LBJ CONG INTERN, TO AUG 15	750.00
GIRALDI, ELEANOR K	SECRETARY	4,083.33
HUTCHINSON, DONNA	CLERK, FROM DEC 29	27.78
JOHNSON, ANNE	RECEPTIONIST, FROM JUL 22	3,312.50
KING, AMY H	LEGISLATIVE ASSISTANT, FROM JUL 21 TO SEP 12	1,877.77
LOMAX, WILLIAM L		5,299.98
LUCEY, SUSAN M	CASE WORKER, TO JUL 11	404.86
MALANEY, ELINOR L	SECRETARY	6,477.80
MCVEIGH, BETTY P	CLERK	4,800.00
MCVEIGH, TIMOTHY ALLEN	TO SEP 20	1,333.33
MITCHELL, DAVID H	CLERK, FROM SEP 11 TO NOV 21	1,479.17
ORENCHAIN, SIGRID L	SECRETARY, TO SEP 12	1,720.01
ORTH, LEA	RECEPTIONIST, TO DEC 8	3,291.67
POOLE, WILLIAM T	RESEARCH ASSISTANT, FROM AUG 6	5,736.10
RASZICK, ANNADALE	SECRETARY, TO JUL 25	625.00
SULLIVAN, PAUL TIMOTHY	FROM SEP 1	3,300.00
WILSON, CHARLOTTE P	RECEPTIONIST, TO JUL 31	625.00

OFFICE OF HON. JAMES A. BURKE

BRADLEY, JAMES P	CLERK, TO JUL 21	740.83
BROSNAHAN, JOHN J	STAFF ASSISTANT, FROM DEC 1	354.17
COLTIN, LOUISE ANNE	AGENCY COORDINATOR	4,908.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES A. BURKE -CONTINUED

DAGOSTINO, YVETTE R	CLERK	$ 6,507.48
DORFMAN, GAIL	RECEPT-APPT SECY	4,640.01
FOWLER, MARY H	CLERK, FROM SEP 22	2,450.00
GRIFFIN, WILLIAM J	STAFF ASSISTANT	1,245.68
HERN, MARGARET C	CLERK, TO SEP 2	1,550.00
HERRING, ROBERT E	SPECIAL PROJECTS	4,791.66
HINDLE, RONALD E	CLERK	4,349.98
KEANE, PAUL R	CLERK, FROM JUL 23 TO JUL 31	282.22
KELLEY, KEVIN JOHN	ASST LEGIS ASST	6,520.01
LAMB, SUSAN R	CLERK, FROM OCT 1	300.00
MCGILVEARY, ROBERT D	ASST VETERANS AFFAIRS COORD	7,025.33
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT	15,370.67
MOSKOWITZ, ELIZABETH F	CLERK, FROM AUG 22 TO SEP 30	216.67
NEDDER, EDWARD T	CLERK	4,791.66
PARKER, JACQUELINE BOBBI	LEGISLATIVE ASSISTANT	8,212.49
ROMATOWSKI, SUSAN E	AGENCY COORDINATOR, TO SEP 19	2,127.36
RYAN, JOHN F, JR	VETS AFF COORD	9,310.84
SWARTZ, DEBORAH	EXECUTIVE ASSISTANT	11,924.98
TROCCHIO, FRANCES M J	CLERK, FROM SEP 15 TO DEC 15	2,275.00
TUOHY, MARY J	ASSISTANT TO ADMINISTRATIVE ASSISTANT	9,654.18
WALSH, PHILIP P	CLERK	4,529.18

OFFICE OF HON. YVONNE BURKE

ARCHIE, MARGUERITE J	DISTRICT ADMIN ASST	12,915.00
AUTEN, KAREN L	DISTRICT SECRETARY, FROM SEP 15 TO SEP 30	
	STAFF ASSISTANT, FROM OCT 1	2,946.67
BEASLEY, GEORGE	STAFF ASSISTANT	6,000.00
BROWN, MARCIA L	PRESS SECRETARY	5,231.25
DANKS, MARILYN JOYCE	CLERICAL ASSISTANT	3,740.00
DICKERSON, KEVIN S	LBJ CONG INTER, TO JUL 31	500.00
FRANKLIN, GEORGE W	CASEWORKER, FROM AUG 15	6,556.67
GANT, JANI L	DIST PERSONAL SECY, TO AUG 31	1,700.00
GRACE, MARGARET R	ADMINISTRATIVE AIDE	7,023.23
HANRAHAN, DEBORAH	CLERK TYPIST, TO JUL 20	268.74
HARRIS, ELIHU M	LEGISLATIVE ASSISTANT, TO JUL 18	987.18
HILL, BARBARA	CASE WORKER	7,106.52
HOLLOWAY, WENDELL M	ADMINISTRATIVE ASSISTANT, TO SEP 30	
	ADMIN ASST/CHIEF LEGIS ASST, FROM OCT 1	13,986.64
HOWE, SHARON MCINTYRE	LEGISLATIVE CORRESPONDENT SEC, FROM OCT 1	2,550.00
JONES, PETER LAWSON	CLERK TYPIST, FROM OCT 19	2,189.01
KING, BEVERLY A	PERSONAL SECRETARY	6,689.97
LYGHT, BARBARA E	LEGISLATIVE SECRETARY, TO OCT 17	2,665.83
MCCLENDON, MONICA D	STAFF ASSISTANT, FROM AUG 19 TO AUG 31	550.00
MONTGELAS, RENEE N	LEGISLATIVE AIDE	6,118.36
PARKS, BARBARA W	PERSONAL SECRETARY DISTRICT, FROM SEP 1	3,735.00
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE	4,479.79
SCHLUNDT, VIRGINIA MONA	LEGISLATIVE ASSISTANT, TO SEP 30 AND FROM OCT 5	9,385.96
TABOR, DANIEL K	LBJ CONG INTERN, FROM DEC 1	500.00
TAYLOR, EMMA JANE	RECEPTIONIST-SECRETARY	4,079.43
WILLIAMS, BARBARA	FROM AUG 1 TO AUG 31	1,695.00
YOUNG, EARL B, JR	LEGISLATIVE AIDE, TO SEP 30	2,700.00

OFFICE OF HON. OMAR BURLESON

AUER, LOIS ANN	SECRETARY	5,095.29
CHINNIS, CARTER C, JR	OFFICE PAGE, FROM AUG 2 TO AUG 31	668.62
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT	18,229.89
GRUBBS, WALTER B	DISTRICT MANAGER	12,319.86
HUGHES, LEVENIE ANN	PRESS ASSISTANT	5,278.74
KING, ARMAN D	FIELD REPRESENTATIVE	6,653.43
MCCOOMB, DOROTHY	SECRETARY, FROM AUG 25	3,456.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. OMAR BURLESON -CONTINUED

NUNEZ, LILLY YANAS	SECRETARY	$ 5,688.75
PHILLIPS, ZENO J	SPECIAL ASSISTANT, TO SEP 30	3,394.71
SCHNEIDER, MADELINE A	TYPIST	615.00
SIPE, CLAUDIA J	SECRETARY	7,739.58
TALLEY, DOROTHY ELAINE	SECRETARY	3,587.49
TICE, REBECCA	TO AUG 31	
	CASEWORKER, FROM SEP 1	4,684.85
WALTER, KEN	INTERN, FROM AUG 2 TO AUG 23	
	LBJ CONG INTERN, FROM AUG 2 TO AUG 23	
	CLERK, FROM DEC 1 TO DEC 7	668.45

OFFICE OF HON. BILL BURLISON

BARBOUR, HENRY S	SPECIAL STAFF ASST ON DEFENSE, TO NOV 30	8,287.50
BECK, LENZIE MANFORD	CLERK	5,125.26
BOND, FLORENCE E	SECRETARY	3,380.97
CUNNINGHAM, DEBORAH C	CLERK, FROM SEP 25	2,093.75
DIVERS, MINNA R	CASE WORKER	7,604.52
DUNSCOMBE, JAMES C	FIELD SECRETARY	11,313.15
EVANS, JACK HAMPTON	CASE WORKER	4,612.50
KIRCHNER, DIANE C	CASE WORKER	4,827.09
KIRCHNER, JOHN C	CASE WORKER	5,422.92
MCGHEE, STUART L	SUMMER INTERN, TO SEP 12	1,200.00
PALMER, GLENDA SUE	SECRETARY, FROM AUG 1	2,112.26
PROSSER, LOIS L	PART TIME CLERK	2,383.17
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT	17,719.68
RHYNE, MILDRED B	SECRETARY	4,328.19
WALLS, QUEENIE	SECRETARY	5,679.15
WRIGHT, KATHLEEN M	SECRETARY, TO AUG 4	517.17
YATES, MARSHALL	CLERK	4,058.34

OFFICE OF HON. JOHN BURTON

BAGLEY, LYNN L	ASSISTANT	4,000.00
BAKER, KATHRYN L	ASSISTANT, TO JUL 31	1,000.00
BEALL, MIRIAM	ASSISTANT	7,200.00
BILLETT, DONNA B	ASSISTANT	8,249.90
BOXER, BARBARA S	ASSISTANT, TO JUL 31 AND FROM NOV 1	7,000.00
CALVERT, SANDRA	ASSISTANT, FROM SEP 1	3,250.00
COLBURN, KENNETH S	ASSISTANT, FROM DEC 1	1,000.00
FOO, BETTY JO	ASSISTANT	4,000.00
FRIEDMAN, JERRY	ASSISTANT, FROM SEP 1 TO NOV 30	1,748.00
GARVEY, JUDITH MARIAV	LBJ CONG INTERN, TO JUL 31	500.00
GONZALEZ, LISA S	ASSISTANT	5,500.00
GRAYKOWSKI, JOHN E	ASSISTANT	5,500.00
LANE, HERBERT J	ASSISTANT	9,216.00
LEE, CHRISTOPHER C	ASSISTANT	4,900.00
LIEBES, MICHELE	ASSISTANT	4,050.00
MERRITT, JOHN DOUGLAS	ASSISTANT, FROM SEP 1 TO SEP 30	1,097.00
MORA, CYNTHIA M	ASSISTANT	7,250.00
MURRAY, MICHAEL W	ASSISTANT, TO OCT 31	5,191.68
NEVIS, JOETTA L	ASSISTANT, TO AUG 17	940.00
ONEILL, MARY ANN	ASSISTANT, FROM NOV 1	1,796.00
REED, WILLIAM R	ASSISTANT	5,700.00
ROGALSKI, BEATRIZ E	ASSISTANT	4,300.00
SEGAL, ED	ASSISTANT	6,200.00
SWITZER, REBECCA	ASSISTANT, FROM OCT 1 TO OCT 31	1,000.00
WHITE, GLENN	ASSISTANT, FROM AUG 1 TO AUG 31	730.00
ZIMMERMAN, GINA P	ASSISTANT	11,300.02

OFFICE OF HON. PHILLIP BURTON

ANDERSON, MICHAEL	ASSISTANT	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PHILLIP BURTON -CONTINUED

COLEMAN, NINA ANN	ASSISTANT	$10,958.34
CONLON, HELEN M	ASSISTANT, TO OCT 31	8,079.18
COOPER, DAVID A	FROM DEC 1	100.00
CROMWELL, OLIVER W	ASSISTANT, FROM SEP 1 TO SEP 30	1,500.00
ERNSER, BRIDGET DOLORES	ASSISTANT, FROM NOV 1	5,630.68
GIAMPETRONI, JOSEPH	ASSISTANT, FROM JUL 1 TO JUL 31	100.00
GRAY, RAYMOND	ASSISTANT, TO NOV 30	500.00
JAMES, JACQUELINE R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	500.00
JONES, JOSEPH E	ASSISTANT, TO JUL 31	100.00
KENNEDY, SUSAN	ASSISTANT	8,214.57
KIELIGER, FRANK J	ASSISTANT	15,375.00
KRAUSE, PATRICIA A	ASSISTANT, FROM SEP 1	3,333.32
LEE, CATHERINE ANN	INTERN, FROM JUL 15 TO JUL 31	
	CLERK, FROM AUG 1 TO AUG 31	1,000.00
LEMONS, JUDITH K	SECRETARY, FROM OCT 1 TO OCT 31	697.00
LEONG, NANCY M	ASSISTANT	7,749.99
MARTINEZ, NICOMEDES J	ASSISTANT	897.17
NARDI, THERESA MARIE	ASSISTANT	3,000.00
OCONNELL, JOSEPH A	ASSISTANT	10,250.01
PALUMBO, BENJAMIN L	ASSISTANT, FROM DEC 1 TO DEC 14	1,432.00
ROBERSON, MARY J	ASSISTANT, TO AUG 31	1,666.66
RYAN, PRISCILLA	LBJ CONG INTERN, TO JUL 31	500.00
SADLER, PATRICIA	CLERK	5,124.99
THOMAS, DORIS R	ASSISTANT	12,812.49
THOMAS, WILLIAM G	ASSISTANT	13,928.34
YEE, JUDY	ASSISTANT, FROM SEP 1	1,400.00

OFFICE OF HON. M. BUTLER

AHERON, SUSAN LEE	PRESS ASSISTANT, FROM NOV 1	2,310.00
BARRIER, PHYLLIS M	STAFF ASSISTANT	5,083.34
BERMAN, ELIZABETH ANN	STAFF ASSISTANT, TO SEP 30 AND FROM OCT 5	4,791.67
BOWMAN, RANDAL RAY	LEGISLATIVE ASSISTANT, TO NOV 2	5,354.46
BUTLER, GAYLE G	PRESS ASSISTANT, TO OCT 20	3,761.12
CROWDER, CAMELLIA H	DISTRICT SECRETARY	5,600.01
DAVIS, MARY E	STAFF ASSISTANT	4,674.99
DEWITT, HILDA H	DISTRICT OFFICE SECRETARY	4,850.01
GENET, MARY ELIZA	LBJ CONG INTERN, FROM JUL 14 TO AUG 10	450.00
GOLDMAN, PATRICIA A	FROM SEP 1 TO SEP 30	833.33
GREGSON, JEFF STUART	DISTRICT REPRESENTATIVE	6,450.00
HANCOCK, PATRICIA B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	216.67
HILDEBRAND, JOHN R, II	LBJ CONG INTERN, TO JUL 6	100.00
HOOVER, MARLENE R	STAFF ASSISTANT	6,858.33
IRVINE, MICHAEL STEVEN	STAFF ASSISTANT	4,500.01
MARSHALL, MARILYNN	STAFF ASSISTANT, TO AUG 19	1,238.61
MAYS, GWENDOLYN TATOR	STAFF ASSISTANT, FROM AUG 18	3,450.01
MCBRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT, FROM SEP 25	4,133.34
MCKENNA, JOYCE LEE	SECRETARY TO CONGRESSMAN	7,924.98
NEWHOUSE, NEIL S	FROM DEC 1	791.67
RUSSELL, CHERYL	STAFF ASSISTANT, TO DEC 17	5,188.34
SWEENEY, MARY N	LEGISLATIVE ASSISTANT, TO SEP 7	2,419.44
VADEN, PETER B	STAFF ASSISTANT, FROM SEP 22	2,300.01
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY	4,824.99
WILSON, CHARLES D	ADMINISTRATIVE ASSISTANT	13,374.99

OFFICE OF HON. GOODLOE BYRON

ALONSO, SHIRLEY C	DISTRICT ASSISTANT	4,820.01
AMOS, DEBORAH CATHERINE	SECRETARY	5,637.51
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT	13,581.24
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	3,843.75
BORLAND, ALBERT S	SPECIAL ASSISTANT	2,972.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GOODLOE BYRON -CONTINUED

BOWSER, EMMA JANE	DISTRICT ASSISTANT	$ 3,843.75
GARDINER, MARY JO	DISTRICT ASSISTANT	3,843.75
HARRELL, JOYCE LINDSEY	SECRETARY, TO SEP 30 AND FROM OCT 5	5,515.29
MOORE, CHRISTINE M	RESEARCH ASSISTANT	5,124.99
MOSS, MARVIN F	LEGISLATIVE ASSISTANT	13,581.24
NASH, CLAUDIA J	SECRETARY	3,228.75
OBRIEN, MARY ELLEN	SECRETARY	5,893.74
PRICE, JOSEPH B, JR	FIELD REPRESENTATIVE	4,868.76
SCARPELLI, NICHOLAS J	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
SCHMITZ, JOHN P	CLERK	2,101.26
SOLOMON, DORIS B	EXECUTIVE SECRETARY	11,250.00
WAKEFIELD, KAREN E	SECRETARY	7,687.50

OFFICE OF HON. CHARLES CARNEY

BURNS, JOYCE RIORDAN	DISTRICT SECRETARY	3,750.00
BUSBY, JAMES G	CLERK, TO AUG 31	1,600.00
DIMOFF, STEVEN A	LBJ CONG INTERN, TO AUG 31	
	CLERK, FROM SEP 1	3,500.00
DURKIN, BRIDGET	DISTRICT CLERK	3,499.98
ERDMAN, EVA	GENERAL CASEWORKER	5,375.01
HALECKO, SHIRLEY ANN	DISTRICT OFFICE SECRETARY	4,625.01
JACKSON, RUTH A	LEGISLATIVE SECRETARY	5,527.78
JONES, SHIRLEY A	SECRETARY	5,366.68
KIMMELMAN, JAY M	DISTRICT OFFICE AIDE, FROM DEC 1	2,000.00
LANE, ESTHER C	OFFICE MANAGER	7,875.00
MAY, ROBERT E	CLERK TYPIST, TO JUL 31	500.00
MICHAEL, SANDRA A	CHIEF CASE WORKER, TO NOV 30	4,666.67
MURPHY, RICHARD	CLERK TYPIST, FROM OCT 1 TO OCT 31	
	CLERK TYPIST, FROM DEC 1	833.34
NOGAL, MIRIAM J	DISTRICT OFFICE REP, FROM AUG 1 TO SEP 30	4,000.00
NOVOSEL, JOHN M	LEGISLATIVE AIDE	6,125.01
OLA, PHILIP M	CLERK, FROM NOV 1	1,225.00
PALMATEER, KATHERINE A	SECRETARY, TO NOV 30	4,458.34
PETERSON, PATRICIA ANNE	DISTRICT OFFICE SECRETARY	3,875.01
ROGAN, JOHN H	DISTRICT OFFICE AIDE, TO JUL 31	2,000.00
RYAN, ANN M	CLERK TYPIST	2,450.01
RYAN, IRVIN HARRY	FROM OCT 1 TO NOV 30	4,000.00
SCHRINNER, BETTY BOYLAN	PERSONAL SECRETARY, FROM DEC 1	750.00
SEDACCA, MARTIN	CLERK TYPIST, FROM AUG 1 TO SEP 30	1,000.00
STEVENS, PAUL E	DISTRICT ADMIN AIDE	17,787.48
SULLIGAN, JOHN	DISTRICT OFFICE REP	4,999.98
TILLMAN, JAMES M	MINORITY REPRESENTATIVE	3,499.98

OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DEPUTY ADMINISTRATIVE ASST	8,068.34
BARE, KIM L	SECRETARY, FROM JUL 14 TO AUG 15	755.56
BARRETT, MARK D	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	6,598.29
BECKER, DANIEL F	LBJ CONG INTERN, TO JUL 31	500.00
BOWDEN, RONALD R	CASE WORKER	5,162.10
CLARKE, EDWARD M	LEGISLATIVE AIDE, TO SEP 30	3,983.33
ELDRIDGE, PATRICIA J S	PRESS SECRETARY, FROM SEP 15	3,683.33
ELLIOTT, ANN	LEGISLATIVE CORRESPONDENT, FROM SEP 22	2,762.50
FOX, REBECCA JAROLYN	SECRETARY, FROM OCT 1	1,575.00
GERSH, MARK	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	2,019.62
KHAN, KATHLEEN L	SECRETARY, FROM OCT 1	2,462.50
KING, JEAN A	OMBUDSMAN	6,762.45
MARINO, JOSEPHINE D	SECRETARY	6,150.00
MCLAUGHLIN, GARY J	COMMUNITY SERVICE AIDE, TO SEP 30	2,499.99
PENNINGTON, JILL A	CASE WORKER, FROM AUG 1	4,703.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. BOB CARR -CONTINUED

PERSONS, SANFORD Z	FROM DEC 1	$ 583.33
ROWAN, ANN M	LEGISLATIVE ASSISTANT	9,225.00
SANCHEZ, ANTONIETA	SECRETARY	5,993.70
SCHNEIDER, BARRY	LEGISLATIVE ASSISTANT, TO JUL 31	1,248.31
SCHROEDER, H B W	EXECUTIVE ASSISTANT	9,408.32
SIMS, MICHAEL J	CASE WORKER	5,330.83
SMITH, L MICHAEL	ADMINISTRATIVE ASSISTANT, TO AUG 31	3,333.34
SNOW, JOELLEN	CASE WORKER, TO AUG 31	1,083.34
TABER, DEBORAH J	RECEPTIONIST-TYPIST, TO NOV 30	
	CASE WORKER, FROM DEC 1	5,064.53
TESTER, HEIDI E	RECEPTIONIST	5,364.94
WIDMAYER, PATRICIA R	DISTRICT REPRESENTATIVE	10,293.34

OFFICE OF HON. TIM CARTER

BOGGS, CHARLES C	FIELD SECRETARY, FROM AUG 1 TO AUG 31	
	FIELD SECRETARY, FROM DEC 1	2,889.00
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	11,460.49
DEPEYSTER, FRANCES LEE	SPECIAL ASSISTANT, TO JUL 31	896.92
DONELSON, DIANE M	LEGISLATIVE AIDE	5,975.97
DOWNEY, COY	FIELD SECRETARY, FROM AUG 1 TO AUG 31	1,397.66
FRANCISCO, DOUGLAS L	ADMINISTRATIVE ASSISTANT, FROM OCT 1	570.46
FRANCISCO, ELIZABETH P	SECRETARY, FROM AUG 1 TO AUG 31	1,333.33
GOAD, GLENN D	FIELD SECRETARY, FROM AUG 1 TO SEP 30	
	FIELD SECRETARY, FROM NOV 1 TO NOV 30	4,000.00
GREGORY, JOSEPHINE LANE	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	720.00
HAMMER, DOYLE R	DISTRICT SECRETARY	4,789.17
HENDERSON, CHARLES V	SPECIAL ASSISTANT	7,998.00
HOLCOMB, J B	FIELD SECRETARY, FROM AUG 1 TO OCT 31	1,672.68
JAMES, MARY F	FIELD SECRETARY, FROM NOV 1 TO NOV 30	1,500.00
JOHNSON, JEFFREY E	LBJ CONG INTERN, TO JUL 31	500.00
KIATTA, LOUISE	CASE WORKER	9,734.44
MILLER, PATRICIA C	CASE WORKER	6,335.50
MORGAN, ROBERT I	FIELD SECRETARY	6,330.44
PERKINS, N B	FIELD SECRETARY	4,029.25
PETERCHEFF, DORIS G	FIELD SECRETARY	7,169.88
PETERSON, ARLENE B	SECRETARY, FROM OCT 1 TO NOV 30	
	CASEWORKER, FROM DEC 1	1,924.16
PYLES, AARON	FIELD SECRETARY	5,817.19
ROBBINS, GUS	FIELD SECRETARY, TO JUL 31 AND	
	FROM OCT 1 TO OCT 31	3,241.25
SARTIN, LOUISE	FIELD SECRETARY, TO JUL 31 AND	
	FROM SEP 1 TO SEP 30	2,075.49
SCHRAMBLING, JOHANNA C	LEGISLATIVE AIDE	7,678.42
SHARP, JOSH P	FIELD SECRETARY, TO JUL 31 AND	
	FROM OCT 1 TO OCT 31	3,135.00
SLAUGHTER, JAMES	FIELD SECRETARY, FROM SEP 1 TO SEP 30	1,907.92
WALKER, JOHN HUNTER	LEGISLATIVE AIDE	6,335.50
WHITE, JENNIFER J	CLERK, TO JUL 31	
	SECRETARY, FROM SEP 1 TO SEP 30	
	AND FROM DEC 1	1,764.00
WOOD, JAMES EARL	FIELD SECRETARY	3,739.20

OFFICE OF HON. BOB CASEY

BRANT, CURTIS LAVAUGHN	CLERK, TO AUG 16	958.33
BURNEY, LAURA F	SECRETARY	7,174.29
DISCHINGER, EDITH J	SECRETARY	8,250.87
FORBES, NANCY ANNE	SECRETARY	7,326.18
HARLOW, CYNTHIA L	SECRETARY	4,218.15
KEHOE, BRIEN E	LEGISLATIVE ASSISTANT, TO AUG 31	2,666.66
KILLGORE, WILLIAM L, JR	LEGISLATIVE ASSISTANT, FROM NOV 6	3,055.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. BOB CASEY -CONTINUED

MCHONE, JENNY DELANE	SECRETARY	$ 8,518.62
MCNUTT, DURAN G	ADMINISTRATIVE ASSISTANT	18,230.01
MOHAR, LAURA J	SECRETARY	5,637.51
NAUGHTON, BARBARA A	SECRETARY	6,559.95
SENTER, JEFF	CLERK, FROM SEP 1	2,593.75
THOMPSON, NANCY A	SECRETARY, TO NOV 15	2,926.24
TIMKO, FLORENCE O	SECRETARY	12,212.01
WRIGHT, KAREN	SECRETARY	2,020.83

OFFICE OF HON. ELFORD CEDERBERG

BECKER, LARRY E	CLERK	8,199.99
BRAMMER, RUTH	CLERK, TO AUG 31	1,000.00
FORGASH, JUDITH L	CLERK, FROM SEP 1	1,729.17
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT	18,232.17
FRANKEL, MARGARET L	PROJECT ASST	8,199.99
GENOVESE, ANN C	CLERK, TO AUG 31	1,000.00
GUTMAN, JILL	CLERK, TO JUL 31	
	CLERK, FROM SEP 1	4,532.00
HANSEN, MARGARET J	CLERK, TO AUG 31	1,200.00
MARCK, MARGARET R	CLERK, TO AUG 31	1,000.00
MARKWOOD, JAMES S	CLERK	3,930.00
ORTIZ, BONADONNA	SECRETARY	7,175.01
ROSENBERG, RACHELLE	EXECUTIVE SECRETARY	8,968.74
SCHUCK, JAROLD R	RESEARCH ASSISTANT, TO JUL 27	2,250.00
SCHWEIGERT, ESTHER N	CASE WORKER	7,687.50
SMITH, ELIZABETH E	SECRETARY	3,075.00
STOLZ, RONALD WILLARD	DISTRICT LIAISON	10,762.50

OFFICE OF HON. BILL CHAPPELL

BLAIR, RUTH K	SECRETARY	3,749.99
BOWMAN, BARBARA ANN	SECRETARY	6,649.98
DENSON, JOHN J	FIELD REPRESENTATIVE	4,758.33
DOUGHERTY, MOIRA	RECEPTIONIST, FROM NOV 1	1,416.66
EISENHAUER, BARBARA M	LEGISLATIVE AIDE	5,050.00
FRENCH, PAMELA A	SECRETARY, TO NOV 14	3,611.13
GIAMPIETRO, SHEILA M	RECEPTIONIST, TO OCT 31	2,999.99
HENDERSON, W CLAY	LBJ CONG INTERN, TO AUG 31	1,000.00
KINSEY, ROSEMARY B	SECRETARY	4,408.32
MATTHEWS, HERBERT S	EXECUTIVE ASSISTANT	18,232.50
MCBURNEY, JEANE BROWN	RESEARCH ASSISTANT, TO NOV 30	6,518.33
NOLLER, CARL W	DRO ECONOMIST, FROM DEC 1	1,250.00
OTTO, BERTON R	PUBLIC RELATIONS RESEARCH ASS, FROM SEP 8	7,175.43
PENISTEN, NOEL	RESEARCH ASSISTANT, TO JUL 15	200.00
PITTS, V DIANE	SECRETARY, TO SEP 7	2,253.34
RHODES, MARGARET C	SECRETARY, FROM NOV 15	1,172.22
ROBINSON, ROBERT P, III	PERSONAL AIDE	7,950.01
STANSFIELD, MARY JO	LEGISLATIVE AIDE	6,664.18
STOKLEY, CAROLYN	LEGISLATIVE AIDE	5,282.23
STOUT, EDWARD N	SPECIAL ASSISTANT	1,741.68
TULLY, DIANA K	SECRETARY	6,774.98
WOOD, JULIA S	SECRETARY, TO JUL 31	
	CASE WORKER SECRETARY, FROM AUG 5	6,641.68
WOSCOBOINIK, CARLA ANDRE	SECRETARY	4,441.66
YORK, FRED M, JR	LEGISLATIVE ASSISTANT	7,508.33

OFFICE OF HON. SHIRLEY CHISHOLM

ADAMS, BRUCE W	LBJ CONG INTERN, TO AUG 31	1,000.00
BELL, PAULA VILABRERA	CLERK, TO OCT 31	4,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. SHIRLEY CHISHOLM -CONTINUED

BUTLER, HELEN C	GENERAL SECRETARY	$ 7,204.94
COLE, EUPHEMIA A	SECRETARY	5,432.49
DOREN, ARLENE E		5,920.41
DOWNS, SHIRLEY ANN		10,815.81
HOLDER, WESLEY M		11,499.99
HOWARD, WILLIAM R		3,499.98
JAMES, JACQUELINE R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	916.67
OCONNOR, COLLEEN A	LEGIS SECY PRESS	6,500.01
PUGH, MURIEL M	LEGISLATIVE ASSISTANT, FROM AUG 5	6,688.88
RANDLE, CAROL	STAFF ASSISTANT, FROM DEC 1	1,416.67
ROBERTS, JOYCE R	RECEPTIONIST	4,305.00
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE	7,040.89
SIMMONS, ANDREA T	CASE WORKER	6,717.45
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	15,142.11
TIMMENY, MICHAEL D	CLERK	5,637.51
WARREN, JOHN EVERETT	SPECIAL ASSISTANT, FROM NOV 10	2,408.34

OFFICE OF HON. DONALD CLANCY

BAUMANN, WILLIAM A	CLERK, TO SEP 15	2,166.68
DONOVAN, EDWARD P	FIELD REPRESENTATIVE	8,729.77
EKERN, CAROL LYNNE	CLERK, FROM NOV 12	1,156.94
ESPOSITO, PAULINE D	SECRETARY	4,366.67
GARFIELD, GARY	CLERK, FROM JUL 16 TO AUG 20	631.95
HABERSTROH, MARGARET REI	RECEPTIONIST	4,304.32
HEIN, MARJORIE R		12,100.55
MERCURIO, DEBBIE SUE	LBJ CONG INTERN, TO JUL 15	250.00
MORIARTY, LYNN M	LBJ CONG INTERN, FROM JUL 21 TO AUG 20	500.00
NELSON, GLORIA E	LEGISLATIVE ASSISTANT, FROM SEP 22	3,306.25
PHELAN, WILLIAM B, JR	CLERK	6,300.00
PRICE, HELENE B	LEGISLATIVE ASSISTANT, TO AUG 15	1,523.61
SETA, BARBARA JOSEPHINE	CLERK	3,796.66
VIGNOVIC, ANNE	LEGISLATIVE ASSISTANT	10,433.12
VOLZ, ROBERT JOHN		10,815.81
WAGNER, ARLO T	ADMINISTRATIVE ASSISTANT, TO DEC 15	11,507.46
WELLS, LINDA E	FROM DEC 19	283.33
WHITE, SARAH ELIZABETH	CASE WORKER	5,861.51
ZULAGER, DOROTHY M	EXECUTIVE SECRETARY	8,757.89

OFFICE OF HON. DON CLAUSEN

BIRKHOFER, WILLIAM J	AIDE, TO JUL 31	
	ASSISTANT, FROM AUG 1	9,058.33
BOVARD, JOHN O	ASSISTANT, FROM SEP 1	4,495.83
DAVIS, DONNA RAE	CASE WORKER, TO JUL 31	
	ASSISTANT, FROM AUG 1 TO OCT 27	3,434.74
EDWARDS, JEAN P	ASSISTANT	6,364.59
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ASSISTANT, FROM AUG 1	12,729.16
HASKIN, ELMER G, JR	DISTRICT ASSISTANT	3,175.74
JONES, MARK F	LBJ CONG INTERN, TO JUL 31	500.00
KING, LOIS E	DISTRICT SECRETARY	4,065.27
MONAGHAN, JOYCE A	ASSISTANT	6,108.33
OSBORNE, DIANA J	FIELD SECRETARY, TO JUL 31	
	ASSISTANT, FROM AUG 1	4,980.84
ROTH, CONSTANCE	ASSISTANT, FROM NOV 1	1,416.66
SHEA, CYNTHIA JO	ASSISTANT	6,066.67
TIPPIT, OTIS GORDON	TO JUL 31	
	ASSISTANT, FROM AUG 1	10,214.00
WALKER, CAROL DIANE	SECRETARY, TO JUL 31	
	ASSISTANT, FROM AUG 1	5,066.66
WALKER, CYNTHIA E	FIELD SECRETARY, TO JUL 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DON CLAUSEN -CONTINUED

	ASSISTANT, FROM AUG 1	$ 4,444.95
YATES, NADINE SANDERS	SECRETARY, TO JUL 31	
	ASSISTANT, FROM AUG 1	6,407.50

OFFICE OF HON. DEL CLAWSON

BISSET, KRISTINA	CLERK	3,547.50
BISSET, SHEILA M	CLERK, TO JUL 19	343.06
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT	18,232.50
DEVEREUX, DIANE S	CLERK, FROM AUG 15	2,833.33
FLORES, HAZEL SAHAGUN	CLERK	4,100.01
GREENAWALT, DIANE A	CLERK	3,690.00
GREENAWALT, RUBY JANE		5,768.76
HICKMAN, MARTHA ANNENA	CLERK, FROM SEP 1	2,500.00
HUDSON, NINA	CLERK	4,612.50
LADLEY, JANE L	CLERK	6,406.26
MANICONE, MICHAEL	CLERK	6,150.00
MCCAULEY, MARLENE B	CLERK, TO OCT 9	1,815.00
NASH, CLAUDIA J	CLERK, FROM SEP 8 TO SEP 12	104.17
NELSON, DAVID A	LBJ CONG INTERN, FROM JUL 20 TO AUG 15	433.33
OLSON, EVELYN H	CONGRESSIONAL AIDE	7,500.00
PERLUSS, DEBORAH	LBJ CONG INTERN, TO JUL 19	316.67
SMITH, VILDA M		8,075.01
STEWART, GEORGIANA MARY	FROM DEC 1	2,500.00
TRIPLETT, MARY ANN	TO AUG 15	750.00
WEBER, JUNE C	CLERK	7,533.75

OFFICE OF HON. WILLIAM CLAY

BARBEE, EVELYN	STAFF ASSISTANT, TO SEP 30	1,625.01
BOGDANOVICH, MICHELE L	OFFICE ASSISTANT, FROM NOV 1 TO NOV 30	400.00
BRIDGES, BERYL W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 AND FROM OCT 1 TO OCT 31	2,734.50
CRAWFORD, JANET F	OFFICE ASSISTANT, FROM SEP 1 TO OCT 31	2,000.00
EVANS, PEARLIE	DISTRICT ASSISTANT	13,427.49
GILBERT, JOAN G	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	2,567.64
GREEN, PERCY, II	STAFF ASSISTANT, TO AUG 31 AND FROM NOV 1	4,200.00
HINES, VALERIE A	OFFICE ASSISTANT, FROM OCT 1	2,375.01
JAMES, VIVIAN T	STAFF ASSISTANT, FROM DEC 1	1,061.51
JOHNSON, BEN J	OFFICE ASSISTANT	4,612.50
JOHNSON, KAREN F	OFFICE ASSISTANT, FROM NOV 1	1,600.00
JUDE, MADGE M	OFFICE ASSISTANT	4,032.72
LAWSON, WARNER	LEGAL ASSISTANT, TO JUL 31	1,625.00
LAY, WALTER V	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	1,283.82
MASSEY, EDWILLA L	STAFF ASSISTANT	5,893.74
MCPHERSON, MICHAEL C	ADMINISTRATIVE ASSISTANT	17,817.44
PAHIGIANNIS, ASPASIA	OFFICE ASSISTANT	4,021.67
PATTON, ERNESTINE	OFFICE ASSISTANT, FROM OCT 1	3,000.00
ROBINSON, DENISE F	OFFICE ASSISTANT, TO JUL 31	708.33
ROBINSON, RANDALL	LEGISLATIVE ASSISTANT, TO SEP 30 AND FROM NOV 1 TO NOV 30	6,000.01
SIMMS, YVONNE C	OFFICE ASSISTANT	5,124.99
SINGFIELD, CINDY	LBJ CONG INTERN, TO JUL 31	500.00
STEPHENS, DOROTHY C	RESEARCH ASSISTANT	8,712.51
STRASSMER, ANNE LEMOINE	OFFICE ASSISTANT, TO AUG 31	1,000.00
TALTON, ALFREDA	OFFICE ASSISTANT	3,894.99
TATUM, ROSE	OFFICE ASSISTANT	3,382.50
TOLLETT, JACQUELINE S	LEGISLATIVE ASSISTANT, FROM DEC 1	1,250.00
TYUS, MARIE H		4,056.30
WALLACE, SHARON M	OFFICE ASSISTANT, TO AUG 31	1,000.00
WATSON, MICHAEL E	STAFF ASSISTANT, FROM OCT 1	2,400.00

OFFICE OF HON. JAMES CLEVELAND

BUTLER, JUDITH ANN	SECRETARY, FROM OCT 2	1,854.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES CLEVELAND -CONTINUED

CALHOUN, JOHN C, IV	LBJ CONG INTERN, TO JUL 31	$
	FROM OCT 1 TO OCT 31	633.33
CLARK, RICHARD KEVIN	TO AUG 20	791.67
CORBIN, PATRICIA O	FROM DEC 1	1,000.00
CORTELYOU, WARREN P	FROM AUG 1 TO AUG 31	1,546.71
CRUDUP, JANE E		5,734.17
CRUESS, ROBERT A	FROM NOV 1 TO NOV 30	200.00
ENGEL, WILLIAM V	LEGISLATIVE ASSISTANT	6,406.26
GUILFOY, KATHY E		6,406.26
HARPER, MARJORIE C	CASE WORKER	5,810.41
JACKSON, MILDRED KATE	RESEARCH ASSISTANT	11,591.65
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	18,232.17
KASWANDIK, KATHLEEN D	LEGISLATIVE ASSISTANT	8,654.17
KELSEY, CHARLES P	TO AUG 20	722.22
LAMBERT, CATHERINE H		6,530.01
MCCLAY, JOYCE E	SECRETARY	7,354.38
MORTON, JOHN O	TO SEP 30	3,813.33
PORTER, GERALDINE R		7,345.84
PUKSTA, JULIANA J	TO AUG 20	722.22
TETLER, GEORGE W, III		5,399.99
TRACHY, JOANNE E	SECRETARY	5,007.51
TURNER, ROBERT K	DISTRICT REPRESENTATIVE, TO AUG 4	
	AND FROM SEP 16	9,551.38

OFFICE OF HON. THAD COCHRAN

ALVIS, JOEL L	LBJ CONG INTERN, TO AUG 22	866.67
BROSS, DANIEL T	LEGISLATIVE SECRETARY	5,166.65
CARTER, WILEY K	STAFF ASSISTANT	9,749.98
FLOWERS, NEHEMIAH, JR	PUBLIC RELATIONS SECTY	7,583.33
FOSTER, CHRISTINE A	DISTRICT OFFICE SECRETARY	3,308.35
HINSON, JON CLIFTON	ADMINISTRATIVE ASSISTANT	13,374.98
HUGHES, LINDA FAYE	STAFF ASSISTANT, TO JUL 25	416.67
JACKSON, RONALD GILBERT	STAFF ASSISTANT	3,700.00
JENNINGS, JANIS C	RECEPTIONIST	4,625.00
KNOX, JACQUELINE	FROM DEC 1	200.00
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER	8,083.32
LOFLIN, ROY JAMES, JR	DIST OFFICE MGR	10,000.02
LOFTON, JAMES H	LEGISLATIVE ASSISTANT	11,458.33
NEWHOUSE, NEIL S	FROM NOV 1 TO NOV 30	200.00
PERDUE, W LEWIS	PRESS SECRETARY, TO OCT 5	5,277.79
PIGOTT, BRAD	STAFF ASSISTANT, TO AUG 31	1,000.00
SMITH, JOHN T	STAFF ASSISTANT	4,999.98
SOUTH, LYNDA J	PRESS SECRETARY, FROM NOV 3	2,094.44
WADE, FRANCES PATRICIA	ADMINISTRATIVE SECRETARY	5,124.98
WAGLEY, DORIS ANN	EXECUTIVE SECRETARY	8,625.02

OFFICE OF HON. WILLIAM COHEN

BARRETT, BETTY J	EXECUTIVE SECRETARY SPECIAL ASSISTANT	11,024.99
BRIGHT, THOMAS R	PRESS ASSISTANT	7,300.02
CLOUGH, DAVID R	LEGISLATIVE AIDE	4,862.49
COLLINS, SUSAN M	LEGISLATIVE AIDE	4,666.67
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	17,766.60
DRYSDALE, BETH ELLEN	CLERK, FROM SEP 1 TO SEP 30	300.00
EDWARDS, DONALD JOHN, JR	CLERK, TO AUG 31 AND FROM OCT 1 TO OCT 31	450.00
GERRY, DALE F	DISTRICT OFFICE REP	5,925.00
GLEASON, JUDITH I	SPECIAL ASSISTANT	5,441.67
GOLDMAN, PATRICIA A	CLERK, TO JUL 31	833.33
HART, DAWN E	CLERK, FROM SEP 1 TO SEP 30	100.00
HASTINGS, MICHAEL M	ASSISTANT	6,108.94
HEYERDAHL, THOMAS F	LEGISLATIVE AIDE	9,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WILLIAM COHEN -CONTINUED

HILTON, CYNTHIA	LEGISLATIVE AIDE	$ 5,124.99
JOHNSON, JANE S	SPECIAL ASSISTANT	5,925.00
KENT, HELEN S	STAFF ASSISTANT, FROM OCT 1	1,875.00
LENNON, MARY PAT	RECEPTIONIST	3,494.86
LOUNSBURY, SARIANN	SECRETARY	5,980.95
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE SECRETARY	4,625.01
MILO, BONNIE JO	CLERK, TO JUL 31	200.00
OLLOVE, MICHAEL	LBJ CONG INTERN, TO JUL 31	500.00
POTHOLM, CHRISTIAN P	SPECIAL ASSISTANT	5,375.01
SAYER, MARCIA	CLERK, FROM OCT 1	750.00
SHEA, NANCY M	CLERK, FROM DEC 1	282.00
TRAGER, SHARMA	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00

OFFICE OF HON. CARDISS COLLINS

BARNES, VICKIE JO	SECRETARY	4,560.16
BLAIR, CHESTER L	DIST RESEARCH AIDE	6,286.20
BYRD, SANDRA L	STENOGRAPHER	6,151.87
ELLIS, THEODORE, JR	DIST OFFICE AIDE	7,738.74
FRANKLIN, FLORENCE D	CLERK-STENOGRAPHER	6,804.13
GORDON, JEANETTE M	CONGRESSIONAL AIDE, FROM SEP 15	4,711.10
HORWITZ, MANNY		600.00
LEE, RHONDA Y	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,350.00
MEZIER, ROZELIA	CONGRESSIONAL AIDE, FROM AUG 23	4,562.83
MHOON, EVELYN B	DISTRICT OFFICE SECRETARY	5,800.98
MURRAY, STEVEN E	LEGISLATIVE ASSISTANT, FROM OCT 9	4,837.59
PRAEGER, RICHARD O, JR	LEGISLATIVE ASSISTANT	8,910.86
ROBERTS, WILLIAM A	LEGISLATIVE ASSISTANT, TO JUL 16	562.77
ROMANO, ARTHUR		5,073.75
ROSS, DOROTHY MAE	SECRETARY	9,007.70
STAVINS, DIANA	LEGISLATIVE CORRESPONDENT, FROM OCT 8	3,282.05
STILKIND, JERRY	LEGISLATIVE DIRECTOR, TO AUG 18	3,333.33
THOMAS, MILDRED L	RECEPTIONIST, TO JUL 31	681.75
TOUSANT, ALIESE	OFFICE MANAGER	6,264.87
WEST, ALTHEA	TYPIST, FROM JUL 23 TO AUG 2	283.34

OFFICE OF HON. JAMES COLLINS

ANDREWS, SANDRA JO	CLERK, FROM JUL 15	3,683.33
ANDREWS, WILLIAM S	CLERK, TO SEP 18	5,460.00
BRYANT, MARGARET H	CLERK	7,100.00
CARSON, TERA M	CLERK, FROM OCT 1 TO OCT 31	1,083.33
CURLEY, COLEEN L	CLERK, FROM OCT 1 TO OCT 31	250.00
DASKAM, SUZANNE	CLERK	4,191.67
DECKER, JOHN	RESEARCH ASSISTANT, FROM OCT 1	3,000.00
FRAWLEY, PAULA A	CLERK, FROM SEP 5	2,466.67
GRAB, SALLY JEAN	CLERK, TO SEP 19	1,699.33
HERATH, PAMALA GAY	CLERK	4,500.00
KISHPAUGH, BEVERLY L	CLERK, FROM SEP 22	2,050.00
LONG, PAULA ANN	CLERK, TO AUG 21	1,530.00
MATTOX, WILLIAM C	CLERK, TO SEP 18	3,866.67
MCCARTY, MARY LOU	CLERK, FROM SEP 1	2,750.00
MCCOMAS, BARBARA G	CLERK, TO AUG 18	1,760.00
MCGURN, KATRINA CLARE	CLERK	4,975.00
MCINNIS, SARAH JO	CLERK, TO AUG 31	1,666.66
PREIS, TERRY EILEEN	CLERK, FROM SEP 15	2,483.33
SCHAUER, CHRISTINE L	CLERK, TO AUG 31 AND FROM OCT 15	1,763.89
SHAPLAND, WHITNEY POPE	CLERK, TO OCT 14	3,855.55
SIMPSON, SHIRLEY ANN	CLERK	7,425.00
SNYDER, SHARON L	CLERK	5,400.00
TRAVIS, DEE	CLERK	9,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES COLLINS -CONTINUED

VONDERESCH, LEIGH	CLERK	$ 4,475.00
WILKINS, DARLENE RUTH	CLERK	3,900.00

OFFICE OF HON. BARBER CONABLE

ALEXANDER, OLGA C	CLERK	4,980.00
BENNETT, FRANK T	LEGISLATIVE RESEARCH ASST	6,600.00
BENTON, THOMAS R	CLERK	2,457.48
BLACKMORE, HELEN SHIRLEY	SECRETARY	4,825.02
DONALDSON, MARCIA R	LEGISLATIVE SECRETARY	5,492.52
DUBS, LINDSAY JANE	CLERK, FROM SEP 15	1,398.60
FARR, DEBBIE A	LBJ CONG INTERN, TO AUG 8	633.33
KLINGER, JANET M	STAFF ASSISTANT	6,992.52
KNOX, JACQUELINE	TO AUG 31	1,750.00
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY	7,750.02
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	17,787.48
RARTHER, MARY MATTHEWS	LEGISLATIVE ASSISTANT	7,300.02
RYAN, MARK	SUMMER INTERN, TO JUL 31	500.00
SMITH, LYNN KATHRYN	RECEPTIONIST-SECRETARY	4,100.01
STEIN, ROBERT W	STUDENT INTERN, FROM SEP 15	552.08
WALLACE, MARIAN E	SECRETARY	6,487.50
WELLS, SHARON	SECRETARY-CASE WORKER	7,617.48

OFFICE OF HON. JOHN CONLAN

ARCHIBALD, GEORGE H	PRESS ASSISTANT	9,000.00
ATTSON, CONNIE RAE	CLERK	4,300.00
BRANDS, SUSAN H	PERSONAL SECRETARY	7,800.00
BROAD, RICHARD E	STAFF ASSISTANT, FROM NOV 1	2,000.00
CAUSEY, J N	FIELD REPRESENTATIVE	6,300.00
CRANE, WILLIAM D	CLERK	1,020.00
CROSBY, JAMES G	DISTRICT ASSISTANT	6,233.34
DINGMAN, RICHARD B	ADMINISTRATIVE ASSISTANT	16,674.99
DONAHOE, ANN GRAY	CLERK, TO OCT 31	2,600.00
HOLCOMB, JOHN K	LBJ CONG INTERN, TO JUL 18	
	CLERK, FROM JUL 19 TO AUG 1	892.23
HUBBLE, BEVERLY KAY	SPECIAL ASSISTANT, FROM AUG 1	5,000.00
IVERSON, KRISTINE A	RECEPTIONIST	4,800.00
LINCOLN, MURRAY	SPECIAL ASSISTANT, FROM OCT 1 TO OCT 31	1,200.00
LUSKEY, CHARLENE E	LEGISLATIVE SECRETARY	7,800.00
NEWTON, JOYCE H	CASE WORKER	7,800.00
RICHARDSON, EDITH	DISTRICT REPRESENTATIVE	12,500.00
RICHEY, DEENA MARIE	CLERK	4,300.02
SEYMOUR, ROBERT LERCH	RESEARCH ASSISTANT	3,000.00
SHIRK, MARIE B	SECRETARY	5,216.66
SLAWSON, BONNIE A	CLERK	4,399.98

OFFICE OF HON. SILVIO CONTE

BUTTERNHEIM, LISA M	STAFF ASSISTANT, TO JUL 31	750.00
COUPE, KATHERINE D	STAFF ASSISTANT	7,431.24
DAWSON, LESLEY ANN	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	3,306.25
DEAN, PRENTICE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	341.67
DEAN, PRENTICE C	STAFF ASSISTANT, FROM DEC 1	375.00
DONNER, SALLY SEARS	STAFF ASSISTANT	8,950.01
DOWNING, JOSEPH D	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
FOWLER, WILLIAM H	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	750.00
GALBO, SAMUEL J, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	250.00
GENOVESE, MARGARET	STAFF ASSISTANT	6,633.34
GLUCKSTERN, B J	STAFF ASSISTANT, TO JUL 31	750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. SILVIO CONTE -CONTINUED

GOGGINS, TIMOTHY J	STAFF ASSISTANT	$ 7,900.00
HARRANT, JOHN D	STAFF ASSISTANT, TO JUL 31	1,500.00
JACOBS, JEFFREY W	STAFF ASSISTANT, TO AUG 31	2,000.00
KELLY, MARGARET ANN	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM DEC 1	1,333.33
KRAUSE, RAYMOND R	STAFF ASSISTANT, FROM SEP 1	4,150.00
LAPIN, DOUGLAS M	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,758.33
LOUTTIT, CATHY	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	300.00
LYON, MAUREEN E	STAFF ASSISTANT, TO JUL 31	791.67
MCCARTHY, JOANNE	STAFF ASSISTANT, TO JUL 31 AND FROM AUG 25	3,831.25
MICHELSON, PETER	STAFF ASSISTANT, TO JUL 31	750.00
MURPHY, DAVID W, JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	300.00
OLCHOWSKI, JANET MARY	STAFF ASSISTANT, TO JUL 31	750.00
OREILLY, BERNADETTE	STAFF ASSISTANT, TO AUG 31 AND FROM SEP 5	10,226.38
PERSONS, SANFORD Z	STAFF ASSISTANT, FROM OCT 1	4,175.75
RYAN, THOMAS H	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 AND FROM DEC 1	841.67
SALTARELLI, LOIS	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	2,900.00
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 AND FROM NOV 1 TO NOV 30	1,916.67
SHAFFER, JACQUELINE M	STAFF ASSISTANT	4,868.76
SILVEIRA, MARY A	STAFF ASSISTANT	6,633.34
TAYLOR, JANET PORTER	STAFF ASSISTANT	4,868.76
TRANT, WILLIAM M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	208.33
WARNER, SALLY A	STAFF ASSISTANT	5,131.24
WHITAKER, RENEE	STAFF ASSISTANT, FROM AUG 25	2,225.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	4,612.50

OFFICE OF HON. JOHN CONYERS

ANDERSON, DONALD PHILLIP	STAFF AIDE, FROM SEP 1 TO SEP 30	1,365.86
DAVIS, MARCIA ELAINE	STAFF AIDE	6,432.90
DONOVAN, KEVIN P	STAFF AID, FROM OCT 1 TO DEC 8	2,266.67
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE, TO JUL 31	
	FIELD REPRESENTATIVE, FROM SEP 1	6,432.90
FRISHMAN, ROBERT J	STAFF AIDE	6,952.59
GARRETT, JAMES	STAFF AIDE, FROM NOV 1	2,500.00
JENNINGS, JEAN MARIE	FROM AUG 1 TO AUG 31	
	STAFF AIDE, FROM NOV 1 TO NOV 30	3,173.11
KIRK, WILLIAM A	STAFF AIDE, FROM AUG 18	4,583.33
KOEPPEL, BARBARA	STAFF AIDE, FROM SEP 1 TO SEP 30	1,365.88
KOTLER, NEIL G	LEGISLATIVE ASSISTANT	10,250.01
LELAND, SUZANNE S	STAFF AIDE	6,489.48
LOPEZ, DIANA VILLARWOVO	STAFF AIDE, TO AUG 31	1,440.00
MALLETT, CONRAD L, JR	STAFF AIDE, FROM OCT 1	2,499.99
MCINTOSH, GERALD A	STAFF AIDE, TO JUL 31	450.00
MOORE, CHRISTINE M	STAFF AIDE, FROM DEC 1	1,195.92
NAPPER, HYACINTHE T	OFFICE MANAGER	10,815.81
OLSON, MCKINLEY C	STAFF AIDE, TO JUL 31	200.00
ONEIL, SUZANNE	STAFF AIDE	6,432.90
PARKS, ROSA L	RECEPTIONIST	3,569.16
PYKE, LAUREL	LBJ CONG INTERN, TO JUL 31	500.00
RAY, CHARLES A, JR	STAFF AIDE, TO AUG 15	1,812.50
SAUNDERS, NELSON W	STAFF AIDE	6,579.16
STITH, CHRIS E	STAFF AIDE, FROM OCT 1 TO OCT 31	1,436.00
STUBBLEFIELD, MYRTLE F	STAFF AIDE, TO NOV 30	2,807.71
SWITKY, WILLIAM R	STAFF AIDE, TO OCT 23	5,336.12
TAYLOR, EUNICE L	STAFF AIDE, FROM AUG 1	3,436.73
TINNEY, JAMES S	STAFF AIDE, TO JUL 31	1,250.00
WERTIME, STEVEN F	STAFF AIDE, FROM DEC 1	1,196.02
WILLIAMS, CYNTHIA	STAFF AIDE	5,920.41
WILLIAMS, ROSE MARIE	STAFF AIDE	8,257.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES CORMAN

ACOSTA, KATHLEEN M	TO SEP 30	$ 950.01
ANDREWS, SYLVIA T		4,093.75
ARNOLD, LINCOLN	FROM SEP 1	2,120.57
BARRETT, NELDA K		7,303.14
BIESENBACH, MARY B		8,940.43
CAPISTRANT, GARY FRANCIS		9,225.00
CAREY, VIRGINIA E		6,159.99
DOERFLEIN, RUTH M		5,381.25
ETHEREDGE, SARAH E		8,496.48
GORDON, ALICE B	FROM DEC 1	1,193.34
HOWARD, BETTY	TO JUL 31	800.00
LARSON, RUTH F		5,191.65
LOYA, LOURDES B	FROM SEP 1	2,495.82
MOLL, COLLEEN C	FROM SEP 1	3,458.33
MORGENSTERN, ELLEN A	LEGISLATIVE ASSISTANT	7,217.07
ORBAN, MICHEL		7,516.25
RANKEL, MICHELE MARIE	TO AUG 31	1,150.00
RINDONE, MELVA E		6,219.18
RUBEN, ROBERT C		18,232.50
SLATER, IRENE W		9,112.90
WOLF, ANDREW MICHAEL	FROM OCT 1 TO OCT 31	1,193.34

OFFICE OF HON. ROBERT J CORNELL

BAKER, KATHRYN L	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,416.67
BRISSON, KAREN L	DISTRICT OFFICE SECRETARY, FROM JUL 15	3,041.67
BROOKER, THOMAS G	STAFF ASSISTANT, FROM SEP 1	4,941.67
CHAVES, LESLIE B	CASE WORKER	6,221.90
DEBAUCHE, GARY J	LBJ CONG INTERN, TO JUL 31	500.00
DEROZIER, KATHLEEN A	STAFF ASSISTANT, TO JUL 31	
	DISTRICT OFFICE SECRETARY, FROM AUG 1	4,191.67
FOWLER, JOYCE G	CASE WORKER	6,221.90
GAIL, DANIEL BENJAMIN	CLERICAL ASSISTANT, TO JUL 31	1,450.00
GRKAVAC, OLGA	LEGISLATIVE ASSISTANT	8,912.51
GRUSZYNSKI, STAN	HOME ASST	7,887.50
HAGAN, WILLIAM, II	CLERICAL ASSISTANT, FROM AUG 1 TO AUG 31	1,641.67
JANCZY, MICHAEL R	CLERICAL ASSISTANT, FROM AUG 1 TO AUG 31	450.00
KAFTAN, SUSAN AMANDA	OFFICE INTERN, FROM SEP 1 TO SEP 30	500.00
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT	18,088.77
LEFFEL, SUZAN	STAFF ASSISTANT, TO JUL 31	500.00
LEWIS, LINDA L	RECEPTIONIST-SECRETARY, TO NOV 30	3,825.00
MANN, THOMAS E	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	2,070.41
MERRILL, FREDERICK, JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,666.67
MULLEN, M R	STAFF ASSISTANT, TO AUG 31	2,166.67
NENNIG, DAVID S	STAFF ASSISTANT	6,331.25
PETERSON, HARRY L	HOME ASST, TO SEP 3	2,450.01
PULS, BARBARA JANE	TO AUG 5	1,263.89
SCHWARZ, ROGER A	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	2,000.00
STEVENS, CRAIG R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
STEVENS, THOMAS L	HOME ASSISTANT, FROM SEP 11	4,652.78
VALENTINO, BARBARA	STAFF AIDE, FROM NOV 1 TO NOV 30	825.00
VANDENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY	3,890.00
WEILAND, HAROLD P	HOME ASST	7,375.01
WITHNELL, ELIZABETH ROSS	LEGISLATIVE CORRESPONDENT	7,118.75

OFFICE OF HON. WILLIAM COTTER

CAMPBELL, MALCOLM O, JR	ADMINISTRATIVE ASSISTANT	15,375.00
CARLSON, RACHEL	DISTRICT AIDE, FROM AUG 1 TO AUG 31	1,476.67
CRONIN, TIMOTHY F	DISTRICT AIDE	2,250.00
CUNNINGHAM, WILLIAM J	RESEARCH ASSISTANT	13,125.00
DENTAMARO, JOSEPH J	DISTRICT AIDE, FROM JUL 5	3,916.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WILLIAM COTTER -CONTINUED

DIBELLA, ROBERT F	DISTRICT AIDE, TO OCT 31 AND FROM DEC 1	$ 2,781.75
DONNELLON, CATHERINE M	DISTRICT SECRETARY	5,899.98
FORNINO, THERESA A	SECRETARY	5,899.98
GALLO, SALVATORE P	DISTRICT AIDE	12,000.00
GIONFRIDDO, HENRY P	DISTRICT AIDE, FROM AUG 1 TO AUG 31	458.33
GLENN, EILEEN MARIE	ASSISTANT, FROM SEP 1 TO SEP 30	240.00
HALPERN, KENNETH S	DISTRICT FIELD AIDE	3,360.00
HOFFMAN, PETER J	LBJ CONG INTERN, TO AUG 8	633.33
LUZZI, ANGELA A	PERSONAL SECRETARY	11,153.33
MEOTTI, MICHAEL P	DISTRICT AIDE, TO JUL 31	
	AIDE, FROM NOV 1 TO NOV 30	981.75
MOYNIHAN, DENNIS M	DISTRICT FIELD AIDE, FROM AUG 1 TO AUG 31	
	DISTRICT FIELD AIDE, FROM OCT 1 TO OCT 31	
	DISTRICT AIDE, FROM DEC 1	2,250.00
RIGNEY, ROBERT L	DISTRICT FIELD REP	5,500.02
RIOUX, ALFRED J	DISTRICT FIELD REP	3,499.98
SAMPAGNARO, THOMAS	DISTRICT AIDE, TO JUL 31 AND FROM SEP 1	2,416.66
SMITH, ROBERT J	DISTRICT AIDE, TO JUL 31	
	DISTRICT AIDE, FROM SEP 1 TO SEP 30	
	DISTRICT AIDE, FROM NOV 1 TO NOV 30	2,250.00
SMITH, WILLIAM R	DISTRICT FIELD AIDE, FROM OCT 1	1,865.33
VALENTE, PAULA R	LEGISLATIVE AIDE	5,899.98
VANFOSSEN, BARBARA J	CASE WORKER	5,650.02
VECCHITTO, SARAH M	DISTRICT CASE WORKER	8,199.99

OFFICE OF HON. LAWRENCE COUGHLIN

BENOIT, MOYA D	STAFF ASSISTANT, TO AUG 31	1,083.34
BERNER, MARK F C	STAFF ASSISTANT, TO JUL 31	500.00
BUCHANAN, ROBERT LEE	RESEARCH ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	6,458.34
BUTLER, WALTER C	STAFF ASSISTANT	1,833.32
CHMIELEWSKI, KAREN M	STAFF ASST-DISTRICT OFFICE, TO JUL 31	708.33
DAVEY, FRANCIS L	DISTRICT ADMINISTRATOR	11,900.02
DUNN, ELIZABETH J	STAFF ASSISTANT	7,583.32
FETTEROLF, CAROLYN	STAFF ASSISTANT, FROM NOV 1	1,000.00
FREELIN, JUDITH MARIE	STAFF ASSISTANT, FROM NOV 1	1,416.66
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM SEP 1	4,333.34
GORDON, F WALLACE	DISTRICT ADMINISTRATOR, TO AUG 18	3,100.00
HAUPTFUHRER, W BARNES	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
HESKEL, JULIA	LBJ CONG INTERN, TO JUL 31	500.00
HRITZ, CAROLE A	STAFF ASSISTANT, FROM DEC 1	141.67
KENT, LINDA LEE	STAFF ASSISTANT, FROM SEP 1	2,500.00
MARKERT, JANET L	STAFF ASSISTANT, TO AUG 31	1,275.00
MARTINIE, STEVEN	STAFF ASSISTANT	2,300.00
MCKEE, DANIEL R	STAFF ASSISTANT	2,991.67
MOYER, CHRISTOPHER G	RESEARCH ASSISTANT	5,250.00
PRESCOTT, MARY CORNELL	STAFF ASSISTANT, TO OCT 31 AND FROM NOV 5	3,855.54
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	18,084.16
ROWSE, MARGARET	STAFF ASSISTANT, TO SEP 7	1,581.94
SMITH, EILEEN ROSE	LEGISLATIVE ASSISTANT	8,500.00
WALLACE, JANE MARCIA	STAFF ASSISTANT, FROM SEP 1	2,583.34
WILLIAMS, DEBORAH KAY	PERSONAL SECRETARY	7,708.34

OFFICE OF HON. PHILIP CRANE

BARRETT, ANNETTE M	SECRETARY, FROM NOV 1	1,128.33
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT	9,028.33
BROWNFELD, ALLAN	RESEARCH ASSISTANT	6,528.32
DIONESOTES, MARGARET C	DISTRICT SECRETARY	4,778.35
EASTMAN, PENNY L	SECRETARY	4,653.34
FEULNER, EDWIN JOHN, JR	SPECIAL ASSISTANT, TO AUG 31 AND FROM SEP 5	14,695.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PHILIP CRANE -CONTINUED

HAGGERTY, JAMES C	CLERK, FROM DEC 1	$ 200.00
LAFFLY, GENEVIEVE M	CLERK	3,291.49
MISKOVETZ, NADINE ANN	CLERK	2,276.25
MURNANE, EDWARD D	ADMINISTRATIVE ASSISTANT, TO SEP 30 AND	
	FROM OCT 5 TO NOV 30	
	DISTRICT ADMINISTRATIVE ASST , FROM DEC 1	14,695.00
PATEK, JOHN F	CLERK	2,406.67
PEARSON, KIMBERLY EILEEN	LBJ CONG INTERN, TO JUL 31	500.00
REYNOLDS, MAUREEN M	CASE WORKER	6,278.33
ROWAN, KATHLEEN MARIE	EXECUTIVE SECRETARY	7,028.35
STEGNER, SUSAN	SECRETARY, TO NOV 30	2,875.00
THOMAS, CAROL J	ADMINISTRATIVE AIDE	5,153.32
WILLIAMSON, RICHARD S	ADMINISTRATIVE ASSISTANT	17,969.99
ZIEBARTH, ERIKA MARIE	CLERK	3,578.15
ZIEBARTH, RUTH HELM	OFFICE MANAGER	5,903.32

OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	PERSONAL SECRETARY-OFFICE MANAGER	7,500.00
BERGEVIN, PAUL T	LBJ CONG INTERN, TO JUL 31	
	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	4,999.98
BOURGOINE, ELLA	DISTRICT CASE WORKER	1,750.02
COUGHLIN, JOHN	STAFF ASSISTANT, FROM SEP 15	2,650.00
CRAIG, ROBERT E	ADMINISTRATIVE ASSISTANT	17,500.02
DION, ESTELLE	CASEWORKER, FROM SEP 1	1,666.68
DOMINICK, ANDREW A	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	2,000.00
FREEDMAN, ANITA	DISTRICT CASE WORKER	4,583.34
GONTHIER, EILEEN M	DISTRICT CASE WORKER, TO AUG 15	1,375.01
KEEGAN, PATRICIA	WASHINGTON CASE WORKER	6,250.02
MAGDZIASZ, SONIA J	RECEPTIONIST	4,083.32
MARINI, ANITA L	SECRETARY, FROM OCT 6	2,361.10
MCDERRY, LILLIAN C	DISTRICT CASE WORKER	4,833.32
MOURGENOS, NICOLETTE	CASEWORKER, FROM SEP 22	1,099.99
PAPPAGEORGE, NICHOLAS	SPECIAL ASSISTANT, TO JUL 31 AND	
	FROM SEP 1 TO SEP 30	300.00
PETERS, BRIAN M	SPECIAL ASSISTANT, TO JUL 31	500.00
RADWAY, MICHAEL PORTER	STAFF ASSISTANT, TO AUG 31	1,916.66
REDMOND, TERENCE A	LEGIS & RESEARCH ASST	8,100.00
ROMAGNOLI, MARK	STAFF ASSISTANT, FROM OCT 1	2,124.99
ROUTHIER, DONALD ROLAND	ASST DISTRICT REPRESENTATIVE	6,000.00
SEIFERT, JUDITH L	CASEWORKER, FROM SEP 1 TO SEP 30	250.00
SHEA, MICHAEL P	PRESS AIDE	6,000.00
SNELL, MARY A	SECRETARY, FROM AUG 11 TO SEP 30	1,527.78
WALSH, ROBERT M, III	STAFF ASST, FROM SEP 1	3,211.10
WOODWARD, BRADLEY E	CASE WORKER, FROM AUG 1 TO AUG 15	75.00

OFFICE OF HON. ROBERT DANIEL

ALFORD, WILLIAM A	PRESS AIDE	9,225.00
CROSS, JEAN M	SECRETARY	5,844.17
ERB, ROSANNE S	DISTRICT SECRETARY	4,257.00
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT	8,456.25
HARRIS, SHIRLEY V	SECRETARY, TO JUL 9	316.56
KABLER, JAMES HARVEY, II	LEGISLATIVE ASSISTANT	10,250.01
KIMBALL, MIRIAM EDYTHE	SECRETARY, TO DEC 10	4,121.45
LADLEY, JANE L	FROM NOV 1 TO NOV 30	416.67
MONTGOMERY, BARBARA J	SECRETARY	8,990.71
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	18,229.89
PLOTKIN, ELAINE M	SECRETARY, FROM JUL 16	4,472.93
SENDECKE, NANCY LOUISE	SECRETARY	6,234.74
SPAIN, GARLAND	CLERK	6,846.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ROBERT DANIEL -CONTINUED

THURMAN, GWENDOLYN W	SECRETARY	$ 7,352.29

OFFICE OF HON. W. C. DANIEL

ABBITT, WATKINS, JR	STAFF ASSISTANT	6,209.79
ANDERSON, VIVIAN O	PERSONAL SECRETARY	8,322.99
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,556.26
COLLINS, MARSHA ANN	SECRETARY, TO NOV 30	4,166.67
DANIEL, RALPH H, JR	CLERK, TO AUG 31	1,000.00
DOVE, WANDA D	LBJ CONG INTERN, TO AUG 31	
	STAFF ASSISTANT, FROM AUG 1	4,445.83
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	18,232.17
GOODIN, MARK W	CLERK, TO JUL 11	183.33
HAYMORE, SHARON DENISE	SECRETARY, FROM SEP 1	2,075.00
HOYE, DONALD CLARK	RESEARCHER	6,150.00
HOYE, TERRY C	LEGISLATIVE ASSISTANT	10,762.50
NAGLE, THERESA W	SECRETARY, FROM DEC 22	200.00
PRICE, FRANCES H	DIST OFF MGR	8,199.99
SLAYTON, JANE L	CLERK	1,430.00
STOTESBURY, MOONEY A	STAFF ASSISTANT	7,050.01
WATKINS, MARGARET D	STAFF ASSISTANT	5,164.98

OFFICE OF HON. DOMINICK DANIELS

ARMSTRONG, SARAH V	SECRETARY	4,920.00
CALI, DOLORES M	STAFF AIDE	2,379.66
CARROLL, NEIL J	STAFF AIDE	5,407.89
GALLO, THERESA M	STAFF AIDE, TO JUL 8	213.33
HARVCKI, NANCY ANN	SECRETARY, FROM DEC 1	791.67
KINDEREL, DOROTHY	SECRETARY-DISTRICT OFFICE	4,407.51
KNIGHT, GAYLEY F	SECRETARY	4,958.33
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	8,652.63
OROFINO, FRANK F	STAFF AIDE	3,244.74
PERRUCCI, FRANK P	STAFF AIDE	3,331.26
RUPERTO, BLANCA L	STAFF AIDE	3,075.00
SCANLON, MICHAEL J	RESIDENT SECTY	7,687.50
SCHMIDT, JOHN F	STAFF AIDE	2,379.66
STEPHENSON, SANDRA M	LEGISLATIVE ASSISTANT	7,687.50
UGORETZ, MARK J	ADMINISTRATIVE ASSISTANT	15,375.00
WEBER, VICTORIA A	LEGIS CASEWORKER, TO NOV 13	3,941.88
YACHMETZ, PHILIP K	LBJ CONG INTERN, TO AUG 1	516.67
ZIENTEK, BARBARA	SECRETARY, FROM SEP 1	841.39

OFFICE OF HON. GEORGE DANIELSON

ANDERSON, PATRICIA A	PERSONAL SECRETARY	6,798.34
BERNFELD, WILLIAM JOSEPH	RESEARCH ASSISTANT, TO AUG 15	750.00
BONKIEWICZ, DIANNE K	SECRETARY	4,141.67
CLARK, CORALIE	SECRETARY	4,275.00
FORBES, SALLY ANN	LBJ CONG INTERN, TO AUG 31	1,000.00
JETT, KATHERINE F	RESEARCH ASSISTANT	5,675.01
KASPARIAN, JOAN	SECRETARY	4,312.50
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT	9,000.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	7,250.01
MORGAN, SUSAN BUSH	SECRETARY, FROM SEP 1	4,641.68
NOLAN, NOREEN PATRICIA	RESEARCH ASSISTANT	4,749.99
NORTHERN, JAYNE	SECRETARY	4,650.00
PERALA, DONNA	SECRETARY, FROM SEP 8	3,452.79
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	14,250.00
SHIOMI, SUSAN GAIL	SECRETARY	4,725.00
TANNER, SALLY MARCELLA	ADMINISTRATIVE ASSISTANT	9,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GEORGE DANIELSON -CONTINUED

TERRILL, DELBERT RAY, JR	LEGISLATIVE ASSISTANT, FROM JUL 27	$ 7,219.43

OFFICE OF HON. MENDEL DAVIS

ANDERSON, ANNA MARIA	FILE CLERK, FROM NOV 3	773.33
BESSENGER, MARTHA D	SECRETARY	4,484.40
BULL, CORALEE K	DIST OFFICE MGR	7,687.50
DANE, L A	SPECIAL ASSISTANT	7,943.76
DIONYSOPOULOS, VASILIKE	SECRETARY, FROM SEP 1	3,112.50
DOTTERER, SELMA T	CLERK	1,281.24
EASTES, BARBARA	CASE WORKER	4,871.88
GOODWIN, WILLIS T	SPECIAL ASSISTANT	3,203.13
HARRIS, JOHN K	CLERK, TO AUG 31	1,400.00
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT	7,687.50
KEYSERLING, JONATHAN	ASSISTANT, FROM SEP 1	3,112.50
KIRK, PENNY L	LEGISLATIVE SECRETARY, TO JUL 31	966.67
LONG, WAYNE E	SPECIAL ASSISTANT, TO OCT 31 AND FROM NOV 5	10,094.46
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	18,232.17
OLIVER, CYNTHIA WRIGHT	SECRETARY, TO AUG 31	1,708.34
PRICE, ALMA SCOTT	CLERK TYPIST	3,459.39
RAY, ELIZABETH	CLERK, FROM AUG 1 TO OCT 31	3,050.00
RODGERS, MARCIA E	EXECUTIVE SECRETARY, FROM NOV 1	2,000.00
RONES, PATRICIA JODY	RECEPTIONIST, TO SEP 30	2,187.51
SHUMAN, BARBARA ANNE	SECRETARY, TO OCT 31	4,220.83
TAYLOR, ELIZABETH L	SECRETARY, FROM SEP 1	3,285.42
TAYLOR, LINDA G	PERSONAL SECRETARY	7,520.84
WILLIS, CATHARINE S	LBJ CONG INTERN, TO JUL 31	
	SECRETARY, FROM AUG 1 TO AUG 31	1,100.00
WORTHINGTON, KATHERINE	SECRETARY	5,253.15

OFFICE OF HON. ELIGIO DE LA GARZA

ADERHOLD, JOSEPH C	LBJ CONG INTERN, FROM JUL 9 TO AUG 8	500.00
AMIDON, MARJORIE O	STAFF MEMBER	6,498.60
ANDERSON, AVA G	STAFF, FROM SEP 8	2,545.83
BOWMAN, RICHARD E	STAFF	6,657.39
CLERC, JANET E	STAFF MEMBER, FROM AUG 5	3,135.42
DIMSEY, MARY JULIET	STAFF	4,817.49
FERGUSON, DIANNE	STAFF	8,360.06
GONZALES, JESSE	STAFF	3,330.39
HOUCK, LAURIE A	STAFF, FROM AUG 4	3,156.25
KERN, KATHLEEN MARIE	STAFF, TO AUG 2	746.67
LLOYD, DOLORES ANNE	STAFF	8,340.15
MARROQUIN, SALOMON S	STAFFER	6,289.11
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	18,229.89
MCGUIRE, BERNICE	CLERK	6,274.80
MOONEY, BOOTH	RESEARCH ASSISTANT	11,331.72
MUELL, JAMES M	STAFF MEMBER, TO AUG 16	1,098.89
MUSCH, ELIZABETH C	STAFF, TO AUG 31	1,200.00
NARCISSO, NEIL ANTHONY	STAFF, FROM SEP 1	2,236.85
PAPICH, GARY A	STAFF	4,971.24
SANCHEZ, HENRY	LBJ CONG INTERN, TO JUL 8	133.33
SHELLEY, RICHARD B	STAFF, TO AUG 23	1,118.88
ZIMA, MARY ANN	STAFF, TO JUL 31	791.67

OFFICE OF HON. JAMES DELANEY

BUTLER, MARY H	CLERK	3,218.36
COOK, DOLORES D	ADMINISTRATIVE ASSISTANT	16,232.34
FABRIZI, BEN V	CLERK	3,000.00
FORIS, CAROLINE B	CLERK	2,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES DELANEY -CONTINUED

HOOD, HARRIET M	CLERK	$ 1,000.02
JONES, MABEL	CLERK	3,000.00
MARSHALL, JAMES	CLERK, TO JUL 31	500.00
MCDONALD, GERTRUDE	CLERK	2,795.82
OCONNOR, PAUL	LEGISLATIVE ASSISTANT, FROM JUL 7	3,933.35
QUINN, MARYELLEN C	CLERK	3,000.00
SADOWSKI, ANTHONY	CLERK	2,795.82
SALIN, DIANE L	RECEPTIONIST, TO OCT 31	
	CLERK, FROM NOV 1	4,742.76
SCHNEIDER, MARY E	CLERK	3,304.18
SCHULTZ, RAYMOND	CLERK	3,499.98
WILSON, CLIFFORD E	CLERK	3,050.00
WOOD, DENNIS P	LEGISLATIVE ASSISTANT	8,133.32

OFFICE OF HON. RONALD DELLUMS

APPERSON, JOHN C	ADMINISTRATIVE AIDE, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	12,567.83
BEAL, IDANELL M	SECRETARY	5,880.00
BEALES, DAVID	ADMINISTRATIVE AID, FROM OCT 1 TO OCT 31	800.00
BLACK, JOANN	FROM NOV 1 TO NOV 30	800.00
BRAUER, ROBERT B		3,587.49
BROOKS, TERI ROBERTA	ADMINISTRATIVE AIDE	3,672.00
CRAVEN, DOLORES JANE	ADMINISTRATIVE AIDE, TO SEP 30	3,000.00
DOWDY, JOCELYN I	SECRETARY	4,356.24
DUBERSTEIN, MICHAEL J	LEGISLATIVE ASSISTANT	13,260.95
ELROD, MARILYN	ADMINISTRATIVE AIDE	6,918.75
FERGUSON, JAMES JEFFRO	ADMINISTRATVE ASSISTANT, FROM SEP 1 TO SEP 30	896.92
FOBBS, PAMELA FREEMAN	RECEPTIONIST, TO AUG 31	
	PERSONAL SECRETARY, FROM SEP 1	5,148.27
GARZA, OZIEL	ADMINISTRATIVE AIDE	5,381.25
GONG, KELVIN C	ADMINISTRATIVE AIDE, TO AUG 31	1,000.00
GRESHER, GARY MICHAEL	ADMINISTRATIVE AIDE, FROM SEP 1 TO SEP 30	500.00
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE	4,136.01
HOPKINS, DONALD RAY		17,924.01
IVEY, FRANK S	ADMINISTRATIVE AIDE, FROM OCT 1	1,575.00
LIH, LARS T	ADMINISTRATIVE AIDE	4,612.50
PERALES, LINDA	ADMINISTRATIVE AIDE, FROM OCT 1	2,895.00
PRENDEZ, MARIA AUXILIO	ADMINISTRATIVE AIDE, TO JUL 31	896.92
SADDLER, KEVIN	LBJ CONG INTERN, TO JUL 31	500.00
SOLON, BARBARA T	ADMINISTRATIVE ASSISTANT	10,250.01
SWANSON, SANDRE R		5,574.99
THORNE, ANA V	ADMINISTRATIVE AIDE, FROM DEC 1	800.00

OFFICE OF HON. RON DE LUGO

BANKS, MARLENE	FROM NOV 1	2,125.00
BOUGH, JAMES A	CLERK, FROM DEC 1	800.00
BOUGH, SAMUEL W	CLERK	16,855.02
BRESCH, JOHN E	CLERK, FROM SEP 1	5,850.00
COLBURN, KENNETH S	TO SEP 30	3,000.00
CRAMER, SALLY K	RESEARCH CLERK, FROM DEC 1	500.00
DOWARD, AUGUSTIN	RESEARCH ASSISTANT, TO AUG 31	2,000.00
DURAN, NORMA A	CLERK, TO JUL 31	675.00
DYE, SHARON S	TO AUG 31	2,333.34
FARROW, JEFFREY	CLERK, FROM SEP 1 TO SEP 30	1,500.00
FORDE, VELMA	CLERK, TO AUG 31	1,166.66
FRANCIS, JANET E	CLERK, FROM AUG 1	13,612.76
GARDINE, LETITIA T	CLERK, FROM SEP 1	2,500.00
GARVER, CHARLOTTE C		7,818.75
HIEBERT, PETER N		7,249.99
HUEY, W MARK	CLERK, TO OCT 31	2,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. RON DE LUGO -CONTINUED

SILVER, EMILY F	CLERK	$ 4,749.99
STOCK, RICHARD H	LEGISLATIVE ASSISTANT	6,864.02
VALLS, RAFAEL	RESEARCH CLERK, FROM NOV 1	616.66
WALLACE, VACITO A	LBJ CONG INTERN, TO AUG 31	1,000.00
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT	17,299.98
WEST, LEAH E	CLERK	15,831.68

OFFICE OF HON. JOHN DENT

ARMBRUST, MARLENE	CLERK	3,885.42
BARTON, DENISE C	LBJ CONG INTERN, TO JUL 31	500.00
BLACK, ROSALIND M	LEGISLATIVE AIDE	8,581.25
FERACE, EUGENE	CLERK	3,937.50
HUBIS, DONNA M	SUMMER INTERN, TO AUG 31	1,000.00
KACHILO, RHODA MAE	RECEPTIONIST	8,539.58
LESHOCK, SANDRA LEE	SECRETARY	3,885.42
MARSDEN, BARBARA L	CASEWORKER (DIST)	7,687.50
MCCORMICK, RICHARD E, JR	STAFF ASSISTANT	7,687.50
MCCORNACK, GREGG C	CASE WORKER	7,770.83
MIRANDOLA, LORETTA J	CLERK, TO AUG 9	650.00
TANGRETTI, THOMAS A	PROJECT OFFICER	10,077.08
TRUXELL, ROMAINE S	SECRETARY-DISTRICT OFFICE	6,233.33
TURK, FRANCES M	RESEARCH ASSISTANT	8,539.58
WILLS, SUSANNE MARIE	SUMMER INTERN, TO AUG 31	1,000.00
YATES, JAMIE ANN	CLERK	5,637.51
YENICH, AILEEN O	SECRETARY-DISTRICT OFFICE	10,333.34

OFFICE OF HON. BUTLER DERRICK

ADDISON, LEE E	AIDE	5,730.10
BARAB, RONALD E	CASE WORKER, TO AUG 31	1,400.00
BEEBE, CHARLES H	RESEARCH ASSISTANT	10,342.60
BREWER, MIKE	LBJ CONG INTERN, TO JUL 31	500.00
CAUTHERS, EDWARD J, JR	AIDE, FROM NOV 1 TO NOV 30	400.00
CHERRY, LEONARD L	ASSISTANT, TO JUL 31	
	AIDE, FROM AUG 1	3,800.93
COLLINS, NORVIN H, JR	AIDE, FROM OCT 1 TO OCT 31	500.00
DENT, CHARLOTTE B	SECRETARY	6,242.59
DIXON, ELIZABETH C	AIKEN SC OFC MGR	5,730.10
GAINES, BARBARA C	SPECIAL ASSISTANT	4,469.26
GORDON, SHENEQUE	AIDE, TO JUL 31	500.00
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	15,300.92
HOLLEMAN, FRANK S, III	AIDE, TO JUL 15	88.00
HUFFMAN, M FELICIA	SECRETARY, FROM JUL 1	4,448.83
JOLLY, MARY LYNN	AIDE, TO JUL 31 AND FROM SEP 1	1,842.59
MCDUFFIE, MARY E	LEGISLATIVE ASSISTANT	9,580.09
MCLELLAN, KATHRYN SUE	INTERN, FROM SEP 1 TO SEP 30	250.00
MILLER, JUDITH ANN	CASE WORKER, FROM AUG 1 TO OCT 31	
	AID, FROM NOV 1	4,896.77
NORMAN, ELESTINE S	SECRETARY	4,243.84
PRICE, NANCY JEAN	SECRETARY	5,730.10
SHIRLEY, RICHARD A	AIDE, TO JUL 31	500.00
STEPHENS, LAWRENCE F	AIDE	5,217.58
TODD, ANN GARLINGTON	PERSONAL ASSISTANT, TO OCT 31	
	AIDE, FROM NOV 1	5,896.76
TRAWICK, JANICE	CLERK TYPIST, FROM AUG 1	3,740.50
TRELLO, JOHN G	OFFICE MANAGER, FROM AUG 11	6,514.81

OFFICE OF HON. EDWARD DERWINSKI

BLAND, MARION I	SECRETARY	5,176.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. EDWARD DERWINSKI -CONTINUED

BOLTON, ANN D	.....	$12,248.76
BOLTON, JAMIE LYNN	CLERICAL CLERK, TO SEP 30	
	CLERK, FROM DEC 1	2,887.50
BOLTON, KEITH PATRICK	CLERK, TO AUG 31, FROM OCT 1 TO OCT 31 AND.....	
	FROM DEC 1.....	1,466.67
BUCKLEY, PATRICIA M	SECRETARY	8,299.99
CLARK, SUSAN	SECRETARY	8,968.74
COGSWELL, MARY M	.....	4,356.24
GOTTWALD, MICHELE	SECRETARY	3,536.25
HIRST, BEATRICE M	.....	8,456.25
KINPORTS, MARY	CLERK, TO AUG 18	1,040.00
MCMAHON, DEBORAH A	SECRETARY	5,176.26
MICHEL, LAURIE L	CLERK.....	3,937.50
OAKLEY, JUDITH M	CASE WORKER.....	7,175.01
ORTCIGER, THOMAS W	.....	9,463.83
PARK, FRANCES L	SECRETARY	5,272.71
PETRICK, ELLEN D	SECRETARY	4,920.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT	6,150.00

OFFICE OF HON. SAMUEL DEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY	5,166.66
BEARD, LUCIENNE M	SECRETARY, FROM NOV 3	1,127.77
BODIKER, DAVID H	MINORITY COUNSEL.....	6,918.75
BRANDT, EVALYN L	SECRETARY	6,183.33
CASSIDY, KAREN SUE	FILE CLERK, TO SEP 15	812.50
CHAPMAN, ALVINA KAY	LBJ CONG INTERN, TO AUG 1	516.67
ECKES, ALFRED, JR	RESEARCH ASSISTANT	4,920.00
FARQUHAR, JENNIFER JEAN	FILE CLERK, FROM SEP 11	872.50
GLENN, SARA BROOKE	SECRETARY, TO AUG 31	1,500.00
HAYNES, LOIS J	RECEPTIONIST-SECRETARY, FROM JUL 7	4,508.33
HOFFMAN, KAREN ANNE	SECRETARY, FROM NOV 3	1,450.00
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	14,862.51
LASHUTKA, GREGORY S	ADMINISTRATIVE AIDE	8,968.74
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO SEP 30 AND FROM OCT 5...	1,466.67
MOLER, JACQUELYN LEE	SECRETARY, TO OCT 31	3,712.51
OTTERSON, BRENDA JO	SUPERVISOR	7,200.01
RETTER, ERICA ELIZABETH	CLERK, FROM SEP 15	881.11
SHAW, SUSAN L	STENOGRAPHER	6,406.26
TAYLOR, MARY K	SECRETARY	3,075.00
ZUBROD, MARGARET MARY	SECRETARY	5,043.76

OFFICE OF HON. WILLIAM DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	10,625.00
BELCHER, JULIA R	SECRETARY	6,847.92
BROWN, ADELE R	SECRETARY	3,279.16
BUCKHALT, RONALD B	PRESS-PR ASST	8,766.66
DEBUTTS, LOUISE B	SECRETARY	7,191.67
DENT, BARBARA R	DISTRICT SECRETARY	5,166.67
FRY, RUTH HELEN	CLERK, FROM AUG 1 TO SEP 30	1,000.00
HURT, LEIGH	LBJ CONG INTERN, FROM JUL 15 TO AUG 14	500.00
MCMAHON, LINDA S	LEGISLATIVE ASSISTANT	7,066.66
PAPPAS, STACIA M	INTERN, FROM JUL 15 TO AUG 14	500.00
POSEY, JAMES C	DISTRICT ASSISTANT	3,908.33
ROBERTSON, SHARON H	SECRETARY	5,208.32
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	18,090.00
TRULUCK, PHIL N	RESEARCH ASSISTANT.....	5,637.51
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	3,958.33
VOIT, BARBARA JOAN	SECRETARY, FROM DEC 17	311.11
WAMBOUGH, BRENDA M	PERSONAL SECRETARY	6,466.68

OFFICE OF HON. CHARLES DIGGS

BUTCHER, GOLER TEAL	STAFF ASSISTANT, FROM SEP 1.....	4,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CHARLES DIGGS -CONTINUED

CALDWELL, NATHAN W	CLERK, TO AUG 31	$ 1,500.00
CHALLENOR, HERSCHELLE	SPECIAL CONSULTANT	1,355.42
DUKES, OFIELD	DIRECTOR OF SPECIAL PROJECTS	12,156.24
FISCHER, SASANDRA E	SPECIAL ASSISTANT, TO OCT 31	8,500.00
GALLAGHER, BONNIE L	RECEPTIONIST	5,124.99
HUBERT, HATTIE F	SECRETARY	5,791.65
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT	4,749.98
LEATHERWOOD, ROBERT P	PUB RELNS-COMM LIAISON	3,000.00
MATLOCK, FELIX R	FIELD REPRESENTATIVE	13,064.92
MCCOY, ROBBIE LEON	STAFF CONSULTANT, FROM NOV 1 TO NOV 30	275.00
MCDANIELS, LORRAINE W	SECRETARY, TO AUG 31	2,500.00
PERRY, MOSES L	STAFF ASSISTANT, FROM DEC 1	500.00
POOKRUM, MILLICENT A	STAFF ASSISTANT, TO AUG 31	1,000.00
QUINN, LONGWORTH D		10,250.01
REYNOLDS, MARIA A	STAFF ASSISTANT, FROM OCT 1	2,499.99
RICHMOND, JERALEE	SECRETARY	4,612.50
ROX, RUTH A	SECRETARY	5,250.00
SHON, DEBBIE L	STAFF ASSISTANT, FROM SEP 8	1,130.00
SIMS, PHILLIP CARLTON	STAFF ASSISTANT, FROM OCT 1	900.00
STULTZ, JEAN G	LEGISLATIVE SECRETARY	18,232.35
TURNER, ELVIN D	STAFF ASSISTANT, TO AUG 31	1,200.00
YOUNG, CLAUDIA	PRESS ASSISTANT	4,999.98
YOUNG, HALLISON	SP COUNSULTNT-LEGL & FISC	3,676.79

OFFICE OF HON. JOHN DINGELL

BAKER, KATHRYN L	CLERK, FROM AUG 1 TO SEP 30	2,000.00
BRENNAN, JUDITH A	CLERK	6,500.42
DAVIS, CATHERINE E	RESEARCH ASSISTANT	6,704.16
ENGEL, CATHRYN D	CLERK, FROM OCT 1	3,000.00
ENGLE, DOROTHY	CLERK	5,710.51
FARRELL, BLANCHE J	CLERK, FROM NOV 1	1,300.00
GENDELMAN, ROBERT	CLERK, FROM AUG 1 TO AUG 31	605.00
GUENTHER, CYNTHIA	CLERK	5,274.25
HIBBY, KAREN K	CLERK	5,721.17
KAHLER, TERESA M	CLERK	2,935.24
KAHN, BARBARA L	CLERK, TO JUL 31	1,000.00
KILROY, NELL H	CLERK	7,021.26
MAHAR, GREGORY	CLERK	5,134.79
MIKULICH, MARILYNNE	CLERK, TO AUG 31	
	ADMINISTRATIVE ASST, FROM SEP 1	13,350.00
NEVERS, DUNCAN S	CLERK, FROM DEC 1	500.00
PRATHER, CHARLES W	CLERK	11,220.25
RATHLESBERGER, JAMES H	CLERK, TO JUL 31	1,000.00
SOKOLOWSKI, JUNE C	CLERK, FROM NOV 1 TO NOV 30	650.00
STEWART, CHRISTINE ANN	CLERK	5,807.93
STOCKTON, PETER D H	TO OCT 31	
	INVESTIGATOR, FROM NOV 1	2,119.05
WESTCOTT, VALERIA	CLERK, TO JUL 31	500.00
WOOD, MARY ANN	ADMINISTRATIVE ASSISTANT	14,782.49
YOEMANS, KATHRYN M	CLERK	5,637.51

OFFICE OF HON. CHRISTOPHER DODD

ALDERSON, GAYLE BEVERLY	RECEPTIONIST CLERK, TO OCT 31	3,037.50
BASBAS, SARAH J	LEGIS CORRES SECTY, TO OCT 7	2,662.50
CHAPPEL, JEANNE S	PERSONAL SECY-OFF MGR	4,272.92
DALONE, DEBRA L	LBJ CONG INTERN, TO JUL 31	500.00
GILMAN, DANIEL J	CASEWORKER, FROM OCT 6 TO OCT 31	
	AND FROM DEC 1	1,647.92
GLENCER, ROBERTA L	CASE WORKER, TO SEP 30	2,833.33
GOODIN, ALVIN R	SPECIAL ASSISTANT	12,812.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CHRISTOPHER DODD -CONTINUED

GWINN, MANSEL BRUCE	LEGISLATIVE ASSISTANT	$ 7,645.83
HAYNES, CHRISTINE L	RECEPTIONIST, FROM NOV 1	1,416.66
HOLDSWORTH, JANE A	PRESS AIDE, TO SEP 19	1,755.56
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF	18,232.17
JAMES, CLAUDIA	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	
	RESEARCH AIDE, FROM DEC 1	1,700.00
KANE, PATRICIA K	SECRETARY	5,083.33
KENNEDY, LISA M	LEGISLATIVE AIDE, FROM NOV 1	1,833.34
LENNON, PETER DEAN	PRESS/RESEARCH ASSISTANT	7,347.91
LOCKE, RALPH C	LEGISLATIVE CORRESPONDENT, FROM OCT 13	2,058.34
LOGAN, SHEILA F	RECEPTIONIST-SECRETARY	3,712.50
MANN, EDWARD H	CASE WORKER	4,663.74
MCAULIFFE, BARBARA A	CASE WORKER, FROM AUG 16	3,177.50
NEIDERMEIER, CHRISTINE	RESEARCH AIDE, FROM SEP 1 TO SEP 30	
	AND FROM NOV 1 TO NOV 30	1,383.34
PROVINSE, ELISABETH	EXECUTIVE SECRETARY	7,389.58
REISNER, ALAN K	STAFF ASSISTANT	3,802.08
REYES, CLARISSA	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
RIORDAN, JOHN R	CASE WORKER, TO AUG 15	1,075.01
ROZANSKI, ROBERT CHARLES	CASE WORKER	4,302.48
WALSH, ROSANNE D	CASE WORKER	5,637.51
WARNER, MARK R	RESEARCH AIDE, TO AUG 31	
	RESEARCH AIDE, FROM NOV 1 TO NOV 30	2,265.00

OFFICE OF HON. THOMAS J DOWNEY

BABBITZ, JANET ELLEN	STAFF ASSISTANT, FROM SEP 11 TO SEP 30	750.00
BODENMILLER, FRANK F, JR	STAFF ASSISTANT, FROM OCT 1	2,999.99
BRADY, DOLORES A	STAFF ASSISTANT, TO JUL 31	
	AND FROM SEP 1 TO NOV 30	4,149.99
BRILLIANT, BEVERLY B	PERSONAL SECRETARY, TO SEP 10	2,527.77
CIPOLLA, ROSALIE	DIRECTOR-DIST	8,275.02
CIPOLLA, ROSEMARY A	STAFF ASSISTANT, FROM DEC 1	461.42
COLLINS, BRUCE D	SPECIAL ASSISTANT	7,555.17
DEPROSPO, JUDY	STAFF ASSISTANT	4,850.01
GRUBER, AMY B	STAFF ASSISTANT, TO JUL 31	431.29
HALPIN, PATRICK G	LEGISLATIVE AIDE, FROM SEP 1	3,378.17
JACQUES, BERNARD EDWARD	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
KASS, FREDERIC C	LEGISLATIVE ASSISTANT	13,025.00
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,895.85
LIEBER, JUDY	RECEPTIONIST	5,225.01
MEISEL, TORY ANNE	CASE WORKER	4,225.02
MILLER, MARC E	ADMINISTRATIVE ASSISTANT	14,891.63
MIRAGLIA, MADALANE	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	1,333.33
MITZMAN, NORMAN	STAFF ASSISTANT	4,333.34
OCONNOR, THOMAS F	LBJ CONG INTERN, TO JUL 31	500.00
PICCOLO, ARTHUR	STAFF ASSISTANT	5,849.98
PUGLISI, CAROLE ANN	CASE WORKER	5,808.35
SHERMAN, ROBERT	RESEARCH ASSISTANT	3,000.00
STARR, HELEN	COMMUNICATIONS ASST	9,241.66
TAI, MARILYN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	350.00
TRAVAGLINI, CARLA B	RECEPTIONIST, FROM OCT 1	2,600.00
WATSON, WELCOM H, JR	LEGISLATIVE AIDE, TO AUG 31	1,852.12
WEISS, ROBIN A	LEGISLATIVE AIDE	5,224.98

OFFICE OF HON. THOMAS DOWNING

CONNOR, LINDA MAE	LEGISLATIVE ASSISTANT	8,268.57
DOERFLEIN, BEVERLY P	SECRETARY	6,937.92
FEENEY, RICHARD J	SPECIAL ASSISTANT	7,687.50
FORTENBERRY, MARLENE A	STAFF ASSISTANT, FROM NOV 18	746.52
HARRIS, ANNE GRAY	LEGISLATIVE CLERK, FROM SEP 18	2,687.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. THOMAS DOWNING -CONTINUED

HARRIS, LOGAN, JR	CLERK	$ 1,216.77
HEATER, ELIZABETH DUNN	CLERK	9,405.33
HEVENER, KARIN E	RESEARCH ASSISTANT, TO SEP 30	3,798.72
HEVENER, KARIN E	CLERK, FROM DEC 15	711.11
HUTTON, E MCK	ADMINISTRATIVE ASSISTANT	18,229.89
JENKINS, NANCY S	CLERK	7,450.59
MILLS, LYDIA G	SECRETARY	1,281.24
MORGAN, MARY TAMOLEY	CLERK, FROM OCT 20	1,676.38
NOMEYKO, ELIZABETH C	CLERK	8,937.90
OBRIEN, MARY LOU	CLERK	5,191.59
PHILLIPS, GRACE W	SECRETARY	4,542.63
ROSS, IDA JANE	PERSONAL SECY TO MEMBER	10,815.81
SEISAY, CELESTINE W	DISTRICT SECRETARY	3,843.75
WILLIAMS, JAMES B	ANALYST	1,281.24

OFFICE OF HON. ROBERT DRINAN

ANDERSON, MARY R	PERSONAL SECRETARY	5,788.11
BANKOWSKI, ELIZABETH A	CASE WORKER	7,326.66
CARLEO, ANNE M	RECEPTIONIST	3,587.49
CICCOLINI, JOANNE C	SECRETARY	4,100.01
COHEN, DEBORAH ELLEN	STAFF ASSISTANT, TO JUL 31	833.33
COLLIER, RUTH KELLY	LEGISLATIVE SECRETARY	5,381.25
GERONIMUS, ARLINE T	STAFF AIDE, FROM AUG 1 TO AUG 31	683.33
GOLDMAN, ELIOT A	STAFF ASSISTANT	5,906.58
HAY, ELIZABETH A	STAFF ASSISTANT	4,056.42
KUBEY, CRAIG HERMAN	LEGISLATIVE ASSISTANT, FROM SEP 1	5,360.42
LOSEE, HELEN ELISABETH	SECRETARY	4,838.01
MCDOWELL, JANE P	SECRETARY	5,664.15
OWENS, ROBERT I	SPECIAL ASSISTANT	11,531.25
PERSONS, SANFORD Z	STAFF ASSISTANT, TO AUG 31	2,500.00
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT	10,129.67
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM DEC 1	475.00
SHUMAN, FRANCES C	STAFF ASSISTANT	10,370.00
SOLOMON, DAVID H	LBJ CONG INTERN, TO JUL 31	500.00
STECKER, HOWARD A	STAFF ASSISTANT, FROM SEP 1 TO NOV 30	1,808.33
SULTAN, JAMES L	LEGISLATIVE AIDE	7,425.01
TRAUB, LOIS S	DISTRICT OFFICE MANAGER, FROM JUL 7	6,075.01
WEBB, PATRICIA A	RECEPTIONIST, FROM JUL 6	4,363.20
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL	6,932.81

OFFICE OF HON. JOHN DUNCAN

BAER, C G	CLERK, FROM AUG 1 TO AUG 31	
	CLERK, FROM NOV 1 TO NOV 30	2,400.00
BAILEY, JEFFREY E	CLERK, FROM SEP 1 TO SEP 30	1,000.00
BAILEY, L EDGAR, JR	DISTRICT FIELD ASSISTANT	11,633.76
BAIRD, FAITH	CLERK, FROM NOV 1 TO NOV 30	1,000.00
BIRD, ROBERT JAMES, JR	CLERK, TO JUL 31	1,000.00
BLAIR, ROBERT	FROM SEP 1 TO SEP 30	1,200.00
CHESNEY, DAVID W	CLERK, FROM AUG 1 TO AUG 31	1,000.00
COOK, SHERRY LYNN	SECRETARY	4,458.75
COPELAND, CYNTHIA L	CLERK, TO JUL 31	1,000.00
DAVIS, JOHN E	CLERK, FROM NOV 1 TO NOV 30	1,000.00
DEMAREST, SARAH J	PRESS SECRETARY	4,562.50
DIX, ANDREW	FIELDMAN, FROM OCT 1 TO OCT 31	1,000.00
GARRETT, VELMA L	SECRETARY	4,202.49
GRAN, JESSIE R	SECRETARY	7,674.69
HIGDON, LINDA ADELL	SECRETARY, FROM AUG 1	2,575.00
HILL, PATRICIA D	SECRETARY, FROM SEP 1 TO SEP 30	
	CLERK, FROM DEC 1	2,400.00
JOHNSON, JOHN J, III	CLERK, TO JUL 31 AND FROM NOV 1 TO NOV 30	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN DUNCAN -CONTINUED

JONES, DENNIS WILSON	CLERK, FROM OCT 1 TO OCT 31	$ 1,200.00
KEETON, JANET	LBJ CONG INTERN, TO JUL 31	500.00
KRANZ, CLAUDIA C	SECRETARY, FROM SEP 1	2,939.58
LAMBERT, SHIRLEY RUTH	SECRETARY	3,843.75
LINDSEY, VICKI J	SECRETARY, FROM AUG 1 TO AUG 31, FROM OCT 1 TO. OCT 31 AND FROM DEC 1	3,600.00
LLOYD, LOUELLA A	SECRETARY	4,612.50
LOBETTI, KAREN M	CLERK, FROM AUG 1 TO AUG 31	1,200.00
MAIN, KAY UPCHURCH	SECRETARY, TO JUL 31	1,000.00
MAYNARD, WILLIAM H		2,588.82
MCRAE, MILDRED B	DISTRICT SECRETARY	6,375.51
MOORE, THOMAS S	CLERK, TO JUL 31 AND FROM DEC 1	2,200.00
NAPIER, DEBORAH A	SECRETARY, FROM SEP 1 TO SEP 30	1,200.00
PITTENGER, GAINES S	LEGISLATIVE ASSISTANT	6,823.92
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	8,522.88
SMITH, RAYMOND	FIELDMAN, FROM AUG 1 TO AUG 31 AND FROM DEC 1	2,200.00
TEETER, NANCIE JO	SECRETARY	4,458.75
WITT, TIMOTHY MARK	CLERK, TO JUL 31 AND FROM OCT 1 TO OCT 31	2,000.00

OFFICE OF HON. ROBERT DUNCAN

AMEDEO, PATRICIA M	CONGRESSIONAL ASST	7,749.99
BURTON, HELEN L	SECRETARY	8,968.74
CARLSON, G THELMA	CONGRESSIONAL ASST	4,350.00
COWART, RAMONA L	CLERICAL, TO JUL 31	280.00
FENTON, ELIZABETH M	SECRETARY	6,993.75
GOLDY, GENEVIEVE R	LEGISLATIVE ASSISTANT	8,199.99
HARRISON, ARDYCE E	STAFF ASSISTANT	5,400.00
HOWARD, CHRISTOPHER HOLM	RESEARCH ASST, FROM SEP 1	827.51
KLONOFF, ROBERT	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1 TO AUG 31	700.00
LEE, KAREN S	CONGRESSIONAL ASST	7,687.50
MCILVAINE, STEVENSON	ADMINISTRATIVE ASSISTANT	11,787.51
OBRIEN, SHEILA M	CONGRESSIONAL ASSISTANT, TO JUL 15	458.34
OCONNOR, THOMAS W	STAFF ASSISTANT, FROM JUL 16	5,940.28
RATHLESBERGER, JAMES H	CLERK, FROM OCT 1 TO NOV 30	794.66
RYAN, C J	STAFF ASSISTANT, TO JUL 31	500.00
SHUPP, ROBBIN E	CLERK	4,693.33
STINSON, BARBARA KAY	DIST CONG SECTY, TO JUL 31	900.00
SWAN, STANLEY N	ADMINISTRATIVE ASSISTANT DISTRICT OFFICE	11,787.51
SWEENEY, ERNA J	CLERK, FROM DEC 1	1,000.00
TOWNE, W J, JR	CONGRESSIONAL ASST	9,225.00
WERT, LINDA ANN	SECRETARY, FROM AUG 1	3,954.67

OFFICE OF HON. PIERRE DUPONT

ALLISON, FRANCES S	LEGISLATIVE SECRETARY	5,050.02
BEAM, NATALIE D	DISTRICT OFFICE INTERN, FROM AUG 1 TO AUG 31	280.00
CHANCER, LYNN S	CONGRESSIONAL SECRETARY, TO AUG 4	566.67
DECAMP, BROOKE	PRESS SECRETARY	7,677.48
DINNEEN, MARY A H	EXECUTIVE SECRETARY	7,434.16
DONOVAN, DEBORAH C	SPECIAL ASST-DISTRICT	6,973.98
ECKMAN, RICHARD P	CONGRESSIONAL AIDE, FROM DEC 1	719.42
EVANS, RICHARD H	ADMINISTRATIVE ASSISTANT	18,218.76
FERGUSON, PAMELA	DISTRICT INTERN, FROM OCT 1 TO OCT 31	150.00
HAMILTON, JOHN M	STAFF CONSULTANT, FROM AUG 1	2,500.00
HOLMES, NOEL D	LEGISLATIVE ASSISTANT, FROM AUG 20	5,155.78
HUGHES, MARY VERONICA	RESEARCH ASSISTANT	5,000.01
JONES, YVONNE G	EXEC SECTY-DISTRICT	7,050.00
KENTON, GLENN C	LEGISLATIVE COUNSEL	17,818.74
KITCHEL, ALICE H	LBJ CONG INTERN, TO AUG 1	
	CONGRESSIONAL INTERN, TO JUL 31	766.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PIERRE DUPONT -CONTINUED

KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	$ 648.99
MANNING, KATHERINE	RESEARCH ASSISTANT, TO AUG 2	933.33
MILLER, WILLIAM A	CONGRESSIONAL INTERN, FROM NOV 1 TO DEC 14	293.33
MUNDEE, MARY C	EXECUTIVE SECRETARY	5,667.51
NICHOLS, THEA S	DISTRICT REPRESENTATIVE	3,331.26
TANSEY, JOAN N	CASE WORKER	7,020.51
THORNTON, PEGGY L	CONGRESSIONAL SECRETARY, FROM AUG 1	3,525.01
WHITE, ELIZABETH S	CASE WORKER	5,499.99

OFFICE OF HON. JOSEPH D EARLY

CALLAHAN, FRANCIS P	CONGRESSIONAL AIDE	3,000.00
DECAIRE, JANICE MARY	SECRETARY, FROM SEP 15	2,473.33
DEMARCO, BEVERLY S	SECRETARY	4,750.02
DOHERTY, JOSEPH P	EXECUTIVE ASSISTANT	12,000.00
FEDELI, FREDERICK, III	STAFF AIDE, FROM DEC 15	533.33
FERRIS, HERBERT W	STAFF ASSISTANT, TO AUG 31	2,000.00
HEIBERGER, M PATRICIA	SECRETARY, TO JUL 31	1,166.67
KACHADORIAN, BERNICE	STAFF AIDE, FROM DEC 1	1,000.00
KAUFMAN, DEBORAH A	LBJ CONG INTERN, TO JUL 23	383.33
KRAMER, HYMAN	CONGRESSIONAL AIDE	2,599.98
LIEBERMAN, KAREN J	LEGISLATIVE ASSISTANT	6,249.99
MANCINI, MARGARET M	SECRETARY	3,624.99
MARKARIAN, MELANIE A	PERSONAL SECRETARY	6,249.99
MCMICHAEL, ROBERT V	CONGRESSIONAL AIDE	5,250.00
MERCIER, BEVERLY A	SECRETARY	5,708.34
NORDBERG, PAUL C	CONGRESSIONAL AIDE	6,000.00
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE	7,333.33
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	4,999.98
SHEA, WALTER J	CONGRESSIONAL AIDE	5,500.02
SULLIVAN, JACQUELINE L	CONGRESSIONAL AIDE, TO AUG 31	1,583.34
TRAINOR, PETER T	CONGRESSIONAL AIDE, TO AUG 31	2,000.00
TRESSEL, MARILYN	CASE WORKER, FROM SEP 8	2,825.00
WALSH, PATRICIA	SECRETARY	4,750.02

OFFICE OF HON. BOB ECKHARDT

ALLEN, BILLYE W	STAFF ASSISTANT	5,416.66
BERGER, HELEN CYNTHIA	RESEARCH AIDE, FROM AUG 1 TO AUG 31	500.00
BRAMLETT, JEFFREY O	RESEARCH CLERK	5,416.66
BUTLER, ALMA L	SECRETARY-CASE WORKER	6,500.02
COCHRAN, GLORIA B	STAFF ASSISTANT	6,708.34
CONLEY, JANE A	FROM OCT 1 TO OCT 31	1,666.67
CONNOR, ROBERT J	FIELD REPRESENTATIVE	7,916.67
GORDON, KAREN S	CLERK TYPIST, FROM SEP 1	1,640.00
GRAY, FRANCES L	OFFICE MANAGER	11,749.98
HENDERSON, BRENDA J	CASE WORKER	6,950.00
HUTCHINS, JOYCE	CLERK	3,304.18
JACKSON, JUDY M	CASE WORKER	7,116.68
JACOBSON, DEBRA A	RESEARCH CLERK	2,258.35
JAGODA, BARRY	CONSULTANT, FROM DEC 1	714.58
KEEFE, CHARLES B	RESEARCH AIDE, FROM AUG 1	2,550.00
LEVINE, KENNETH S	ADMINISTRATIVE ASSISTANT	13,029.16
OLEARY, KAREN ELIZABETH	RESEARCH AIDE, FROM AUG 1 TO SEP 30	
	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	2,156.25
OZMORE, KEITH	ENVIR FIELD CO-ORDINATOR	12,021.25
PATTERSON, MARTHA PRIDDY	LEGISLATIVE ASSISTANT	9,166.66
SEDDON, KATHRYN	LEGISLATIVE AIDE	4,249.98
SHEPARD, SUSAN R	CLERK TYPIST	5,416.66

OFFICE OF HON. ROBERT W EDGAR

AISENBEY, JOHN CHRISTIAN	LEGIS CORRESPONDENT, FROM SEP 1 TO OCT 31	410.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ROBERT W EDGAR -CONTINUED

BARDSLEY, AUDREY A	CONGRESSIONAL AIDE	$ 6,406.26
BERRY, LITA L	SECRETARY	4,100.01
DAVIS, WILLIAM M	LEGISLATIVE CORRESPONDANT, FROM OCT 1	3,750.00
DOUGHERTY, MICHAEL E	STAFF AIDE, TO SEP 30	950.00
GROBMAN, GARY M	LEGISLATIVE ASSISTANT	5,381.25
GUTMAN, CATHRYN DAWN	DIST COORD & APPT SECY	8,199.99
JONES, THOMAS D	CASE WORKER	7,431.24
KEEL, KATHERINE E	OFFICE MANAGER EXECUTIVE SECRETARY	7,175.01
KISLIK, EDWARD V	AIDE, TO SEP 1	1,016.67
MCGUIRE, EDWARD C	ADMIN CONSULTANT	6,150.00
MCMULLAN, ROBERT L	LEGISLATIVE AIDE	7,175.01
PHILLIPS, SALLIE W	RECEPTIONIST	5,124.99
POWERS, ELLA P	INFORMATION AIDE	7,175.01
PUMPHREY, SANDRA ANN	CONGRESSIONAL AIDE	5,381.25
REAL, TERRENCE ROBERT	AIDE, FROM OCT 1 TO OCT 31	500.00
RECTOR, HAMPTON J	PROJECTS ASSISTANT, TO SEP 12	3,000.00
RODGERS, RUTH C	RECEPTIONIST, FROM SEP 8	3,263.89
SHEETS, VAN ALAN	LEGISLATIVE ASSISTANT	5,591.66
SKILLMAN, PRISCILLA S	RESEARCH-ADMINISTRATIVE ASSISTANT	11,274.99
TAYLOR, ELIZABETH J	STAFF AIDE, TO AUG 31	800.00
TILLER, JOHN	ADMIN ASST-CHESTER OFC	10,250.01
WILLIAMSON, DAVID	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY	6,218.58
COOPER, DAVID A	ASSISTANT, TO JUL 31	556.25
DELGADO, JESSE L	ADMINISTRATIVE ASSISTANT	9,739.20
FAY, GARY DOUGLAS	LEGISLATIVE ASSISTANT	8,562.08
GILLILAND, JAMES GEORGE	ASSISTANT, TO JUL 31	433.33
HAEBERLE, ROBERTA L	STAFF ASSISTANT	6,037.57
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1	2,593.75
HELM, MARCY A	CLERK	4,383.59
KIRCHEN, SARAH J	LEGISLATIVE ASSISTANT	14,142.42
KROUDVIRD, SUSAN S	STAFF ASSISTANT	5,422.57
LOFGREN, SUSAN E	STAFF ASSISTANT	5,422.57
LUMPKINS, DORIS B	OFFICE MANAGER	10,096.24
MANN, THOMAS E	FROM SEP 1	1,383.33
MEDEIROS, ANNE BRADLEY	DISTRICT REPRESENTATIVE	6,406.26
MILLER, MARK	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,050.25
POCHE, THERESE K	DIST COORDINATOR, FROM AUG 1	6,437.50
SHARIN, PATRICIA R	STAFF ASSISTANT, TO AUG 15	900.00
STICKNEY, AILSA J	ADMINISTRATIVE ASSISTANT	17,768.40
WEBBER, IRENE H	STAFF ASSISTANT	4,520.25
ZAVLARIS, PETER JOSEPH	STAFF ASSISTANT, TO AUG 31	1,000.00
ZEIFMAN, JEROME M	CONSULTANT	615.00

OFFICE OF HON. JACK EDWARDS

ANDERS, FERRELL S	LEGISLATIVE AIDE	7,924.98
ARTHUR, SUZANNE	STAFF ASSISTANT, TO AUG 31	1,000.00
BATH, WILLIAM J, III	STAFF ASSISTANT, TO AUG 31	1,000.00
BILLINGS, KEVIN W	STAFF ASSISTANT, TO AUG 7	616.67
BOWEN, ALICE MARIE	SECRETARY, TO SEP 10	2,673.60
BILL, ISABEL THIGPEN	SECRETARY	5,674.98
JACKSON, CHARLES E	FIELD REPRESENTATIVE	12,062.51
LOTT, VIRGINIA M	STAFF ASSISTANT, TO JUL 11	183.33
LUTHER, IRIS M	SECRETARY, FROM AUG 26 TO SEP 4	450.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	6,458.33
MCMAHON, TIM	STAFF ASSISTANT, TO AUG 29	983.33
MITCHELL, RICHARD CRAIG	STAFF ASSISTANT, TO JUL 24	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JACK EDWARDS -CONTINUED

MOORE, TIMOTHY X	CLERK, FROM SEP 1 TO DEC 19	$ 1,816.67
NORRIS, WILSON C	FIELD REPRESENTATIVE	10,037.49
OMALLEY, CHARLOTTE C	SECRETARY	9,050.01
PEBBLES, DARRYL EDWARD	LBJ CONG INTERN, TO JUL 31	500.00
PRINCE, JANET MARIE	CLERK, FROM OCT 1	450.00
PRINCE, MILDRED A	SECRETARY	3,887.49
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT	18,193.74
SCOTT, PHYLLIS	SECRETARY, FROM AUG 1 TO AUG 31	358.33
STANARD, CLAIRE WRIGHT	SECRETARY, FROM NOV 11 TO NOV 30	104.17
STEVENS, OJIA M	SECRETARY	6,962.49
SUDDUTH, PAMELA	STAFF ASSISTANT, TO AUG 20	
	CLERK, FROM SEP 1	1,393.33
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT	10,299.99
TIPPINS, NANCY	SECRETARY, FROM AUG 23	3,244.45

OFFICE OF HON. JOSHUA EILBERG

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT	10,500.00
ATIERNO, JANET CAROLYN	SECRETARY, FROM JUL 27	4,795.84
CARROLL, EDWARD P	SPECIAL ASSISTANT	6,553.33
DOLD, CHARLES F	DISTRICT OFFICE MANAGER	9,999.99
DUNNE, MARY	EXECUTIVE SECRETARY	7,687.50
GIES, PATRICIA ANNE	OFC MGR EXEC SECY	8,712.51
HALL, KAREN M	LEGISLATIVE AIDE	5,810.42
HUHA, BARBARA JEAN	SECRETARY	7,374.99
MARKS, BEATRICE	SECRETARY	3,512.49
NELSON, NANCY	SPECIAL ASSISTANT	2,574.98
SCHEMEL, ANNE K	SECRETARY	5,225.01
SHORE, AUGUSTA S	SECRETARY	1,281.24
SMITH, CAROLYN P	SECRETARY	7,431.24
STEINMAN, CHRISTINE KIRK	LEGISLATIVE AIDE	6,406.26
STRYJEWSKI, ALFREDA V	SECRETARY	2,818.74
TELLEM, ARN	LBJ CONG INTERN, TO AUG 8	633.33
TURMAN, PHYLLIS J	SECRETARY	5,381.25
UMANSKY, DAVID J	ADMINISTRATIVE ASSISTANT	12,812.49

OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	LEGISLATIVE ASSISTANT	7,687.50
BICKMORE, HATTIE M	DISTRICT FIELD REP	6,650.00
BURR, PETER H	DISTRICT FIELD REP	4,862.49
FALLON, HONORE J	SECRETARY, TO JUL 31	
	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	1,000.00
GIBSON, HELEN CLARK	PERSONAL SECRETARY	6,637.49
JONES, CATHERINE CONAWAY	SECRETARY, FROM SEP 18	2,538.19
KATZ, ROGER J	LEGISLATIVE ASSISTANT, FROM OCT 8	2,997.21
LEUPOLD, KIM EILEEN	PRESS AIDE SECY	4,868.76
LINDLEY, H JANE	CASE WORKER	6,087.51
MCMAHON, JAMES K	FIELD REP & CASEWORKER	5,470.83
MORRELL, SANDRA	SECRETARY	4,868.76
MORRISON, DIANE M	SECRETARY-DISTRICT OFFICE	3,587.49
MOSHER, DEBORAH J	SECRETARY	3,485.01
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT, FROM OCT 1	2,516.66
PYLE, ROBERT N	PRESS SECRETARY, TO SEP 30	5,216.67
RANDALL, EDWIN C	LEGISLATIVE ASSISTANT, TO SEP 30	2,750.01
RILEY, JANE M	FIELD REP-DIST OFC	5,381.25
ROWLES, WILLIAM H	FIELDMAN, FROM AUG 1 TO AUG 31	1,200.00
SMITH, CHARLES H	FIELD REPRESENTATIVE	6,245.84
SMITH, GEORGE A	ADMIN ASST-DIST OFFICE	16,327.50
SMITH, GRACE H	LEGISLATIVE ASSISTANT	6,275.01
SULIN, DAVID A	LEGISLATIVE ASSISTANT	7,687.50

OFFICE OF HON. GLENN ENGLISH

ANSHELES, JILL LOUISE	SECRETARY, TO SEP 15	1,916.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GLENN ENGLISH -CONTINUED

BERGDALL, OBERA JEAN	DISTRICT REPRESENTATIVE, TO SEP 15	$ 2,333.33
CARDWELL, COLLEEN ROSE	DISTRICT REPRESENTATIVE	3,510.00
CHRISTENSEN, WADE	LBJ CONG INTERN, TO AUG 26	933.33
DAGE, GARY G	SPECIAL ASSISTANT, FROM NOV 15	4,773.14
DINGER, LOUANNE E	SECRETARY	4,200.00
DOBSON, MARY E	LEGISLATIVE SECRETARY, FROM AUG 4	3,533.34
DUTTERER, JUDITH B	CASE WORKER	7,625.01
FITZSIMMONS, RICHARD S	RESEARCH ASSISTANT	6,349.98
FOOTE, DONNA JO BALES	RECEPTIONIST	6,208.33
GOTTLIEB, BONNIE SUSAN	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,016.67
JETT, A CLARK	INTERN, TO AUG 17	783.33
LEFHOLZ, RODNEY CHARLES	RESEARCH ASSISTANT, FROM OCT 20	2,465.29
PIERCEY, PATSY WANNELL	DISTRICT REPRESENTATIVE, TO NOV 21	3,329.15
PORTER, CAROL M	SECRETARY	1,460.00
RAMON, PAMELA	ADMINISTRATIVE ASSISTANT	15,000.00
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTO	12,000.00
SCHUSSLER, JANE H	SECRETARY	4,374.99
SPRINGER, THOMAS C	SECRETARY, FROM OCT 21	1,516.67
TSUTRAS, FRANK G	STAFF ASSISTANT	600.00
WHARTON, MELINDA	INTERN, TO AUG 10	300.00
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,700.00

OFFICE OF HON. JOHN ERLENBORN

BURLINGHAM, GEORGENE L	CLERK	615.00
CHAPIN, MICHAEL W	PRESS SECRETARY, FROM AUG 18	6,302.08
ERLEY, JANET BETH	LBJ CONG INTERN, TO AUG 31	1,000.00
HANN, DOROTHY J	SECRETARY	5,176.26
HENDERSON, STEVEN WALTER	CLERK	1,696.66
HUCK, AGNES H	SECRETARY	4,305.00
JACKSON, ELLA SHERIDAN	SECRETARY	4,868.76
LOCKARD, LESLIE A	CLERK TYPIST	4,253.76
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	13,683.75
MCGREW, FINLEY	ADMINISTRATIVE ASSISTANT, TO SEP 30	6,675.00
MCKENNEY, KEVIN F	CLERK, FROM DEC 1	300.00
NOUNNAN, CLAUDIA P	SECRETARY	3,587.49
ROEDERER, JUDY ANN	SECRETARY	5,381.25
SLADEK, CAROLYN M	LEGISLATIVE ASSISTANT	9,583.74
STAEHLER, KAREN ANN	CLERK, TO AUG 31	866.66
TARRIS, BARBARA JOAN	SECRETARY	4,868.76
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT	5,831.24
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY	9,173.76

OFFICE OF HON. MARVIN ESCH

BILLINGS, ALICIA A	CLERK	1,791.66
BIRCH, THOMAS DAVID	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
CHAMBERS, MARY ALICE	SPECIAL ASSISTANT	3,843.75
CRAIG, LINDA GENE	PERSONAL SECRETARY	6,406.26
CRANDALL, JERRY ROLAN	SPECIAL ASSISTANT, FROM SEP 8	10,502.78
GLOVER, SANDRA J	CASE WORKER	6,406.26
GOETHE, MARJORIE E	CLERK	2,155.33
HARTWELL, KEITH	LEGISLATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	15,125.00
HARVEY, MARY-MARGARET	SECRETARY	6,233.34
HERCHER, SABINA A	RESEARCH ASSISTANT, TO SEP 6	1,521.19
HUDGINS, CYNTHIA H	DISTRICT SECRETARY	4,981.06
JANIS, VALERIE JANE	RESEARCH ASST, FROM SEP 9	2,588.89
KITLAS, RONALD ALLEN	FIELD REPRESENTATIVE, FROM OCT 1	2,000.01
MILLER, LORENA M	DISTRICT ASSISTANT	7,230.36
RACKIEWICZ, ALLINDA ANN	LEGISLATIVE AIDE	5,637.51
RIBAR, GERALDINE M	SECRETARY	2,053.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MARVIN ESCH -CONTINUED

SAGE, WILLIAM C	SPECIAL ASSISTANT	$ 7,854.16
SEUM, JACK F	LEGISLATIVE ASSISTANT	7,687.50
SWIES, DIANE MARIE	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. EDWIN ESHLEMAN

BUCHER, THOMAS W	FIELD REPRESENTATIVE, TO NOV 5	
	FIELD REPRESENTATIVE, FROM DEC 1	5,905.54
COBB, THERESA M	STENOGRAPHER	4,500.00
COFFMAN, HUGH M	LEGISLATIVE ASSISTANT	8,250.00
DIOSEGY, ROSEMARIE A	CLERK, FROM JUL 12	563.33
FETTER, MARIAN L	CLERK, FROM SEP 1	700.00
FITZKEE, CHARLES W	INVESTIGATOR	3,100.02
GILLEY, SUSAN C	SECRETARY CASE WORKER	7,750.02
GRAYBILL, MARY ALICE	SECRETARY	3,300.00
JACKSON, GEORGE W	DISTRICT ADMIN ASST	11,500.02
JARVIS, ANNE R	LBJ CONG INTERN, TO AUG 15	
	CLERK, FROM SEP 1 TO SEP 30	900.00
LEAMAN, JOHN DWIGHT	INTERN-TRAINEE, FROM SEP 1	2,000.00
MACHEMEHL, DEBORAH LEA	CLERK TYPIST	6,000.00
MACRAE, CLARA D	EXEC STENOGRAPHER	10,000.02
RAMSEY, JULIE LYNN	CLERK, TO AUG 16	766.67
STRICKLER, CATHERINE E	STENOGRAPHER	4,249.98
WALKER, ROBERT S	ADMINISTRATIVE ASSISTANT	13,999.98
WITMER, JANET H	STENOGRAPHER, TO JUL 15	200.00

OFFICE OF HON. DAVID W EVANS

ALLEN, ROSE MARIE	OFFICE MANAGER, TO JUL 2	111.11
BATTIN, SALLY ANNE	RESEARCH ASSISTANT	5,550.00
BECKEL, ROBERT G	STAFF ASSISTANT, FROM NOV 1	2,400.00
BENNETT, MEREDITH	RECEPTIONIST	3,600.00
BURKE, KAREN M	STAFF ASSISTANT	4,200.00
CARROLL, THERESA M	SUMMER INTERN, FROM AUG 1 TO AUG 31	525.00
CLEMENTS, BARBARA ANNE	RECEPTIONIST	4,800.00
CORSON, SANDRA K	CASE WORKER, TO JUL 15	479.16
CRAIG, VIRGINIA G	AREA REPRESENTATIVE, TO SEP 30	
	AND FROM NOV 1 TO NOV 30	2,595.48
DUGAN, JOHN C	LABOR STAFF REPRESENTATIVE, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	
	LABOR LIASON, FROM DEC 1	4,800.00
GIAMPETRONI, JOSEPH	ASSISTANT, FROM AUG 1 TO AUG 31	166.67
GRADE, DENISE A	CASE WORKER, FROM AUG 4	3,430.00
HEALY, ROBERT, JR	ASSISTANT, FROM AUG 1 TO AUG 31	1,856.67
HOLT, KENNETH C	STAFF ASSISTANT, TO SEP 19	1,645.83
HOOVLER, PATRICK E	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	2,000.00
HUFFMAN, M FELICIA	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	600.00
KERN, THOMAS J	ADMINISTRATIVE ASSISTANT	13,000.00
KEVITT, MARK B	AREA REPRESENTATIVE, FROM OCT 1 TO NOV 30	2,400.00
LAKIN, DAVID N	PRESS SECRETARY, FROM NOV 1	2,270.83
LAWLER, MARY BETH	OFFICE MANAGER, FROM AUG 1	6,666.65
LAZIER, LINDA SUSAN	DIST PRESS SECY, TO JUL 31	725.00
MAPPES, STEVEN M	AREA REPRESENTATIVE	4,200.00
MASSAR, BETSY J	STAFF ASSISTANT, FROM OCT 6	1,652.77
MCVIE, SUSAN E	PRESS AIDE, TO JUL 15	458.34
MILLER, KATHLEEN D	AREA REPRESENTATIVE, FROM SEP 1 TO SEP 30	800.00
MILLER, TIM	ADMINISTRATIVE AIDE, FROM NOV 1	2,648.18
MULVEY, DAVID L, JR	STAFF ASSISTANT, TO JUL 31	1,400.00
MYERS, MARTHA JEANETTE	DISTRICT OFFICE MANAGER	9,199.98
REILLY, KATHLEEN LOUISE	CASE WORKER	5,100.00
RINGER, DEBORAH J	RECEPTIONIST, FROM NOV 1	1,650.00
SCHROEHER, KATHERINE J	LEGISLATIVE ASSISTANT, TO SEP 1	2,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DAVID W EVANS -CONTINUED

TOLOMEO, MARTIN E, JR	LEGISLATIVE ASSISTANT, FROM SEP 10	$ 5,087.50
WALTON, CHARLENE	CASE WORKER, FROM OCT 1	1,875.00
WILKERSON, JERRY C	NEWS SECRETARY, TO OCT 31	6,333.32
WINN, KATHLEEN J	ASSISTANT, FROM AUG 1 TO AUG 31	2,289.58

OFFICE OF HON. FRANK EVANS

DELLER, WILLIAM R	LEGISLATIVE ASSISTANT, TO JUL 31	1,250.00
DIAZ, MANUEL M	ASSISTANT, FROM SEP 1	6,303.14
DURIGON, VERA LOU	CASE WORKER	6,256.85
FARICY, JOSEPH KEVIN		1,864.50
FEINTHEL, CAROL SUE	FROM OCT 1	2,431.25
FERNANDEZ, MICHAEL	ASSISTANT, FROM NOV 1 TO NOV 30	525.00
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE	10,278.24
GATEN, LEO P	TO JUL 31 AND FROM DEC 1	1,450.00
GIBSON, ARCH E	LEGISLATIVE ASSISTANT	12,097.37
HULSHIZER, R DALE	ADMINISTRATIVE ASSISTANT	17,505.99
JENSEN, CATHLEEN E	PRESS SECRETARY, TO AUG 31	2,762.04
LARSEN, BARBARA EWING	SECRETARY	5,926.55
LIVINGSTON, ROBERT C	LEGISLATIVE ASSISTANT, FROM SEP 22	5,547.50
MERRILL, FREDERICK, JR	ASSISTANT	6,150.00
MONTGOMERY, SALLY B	FROM AUG 1 TO AUG 31	700.00
MUSSO, JOYCE BULKLEY	CASE WORKER, TO JUL 31	939.66
NAVARRO, ALBERTA L	SECRETARY	4,962.91
NELSON, JOHN BYRON, III	PRESS SECRETARY, FROM DEC 1	1,900.00
OVERBY, PETER M	TO NOV 30	2,440.76
RAMIREZ, FRANK	LBJ CONG INTERN, TO JUL 31	500.00
TATNALL, CAROLYN LEA	SECRETARY	5,067.11
WINN, KATHLEEN J	ASSISTANT, TO OCT 31	2,025.00
WRIGHT, VICTORIA E	TO AUG 31	1,573.34

OFFICE OF HON. JOE EVINS

BROWN, FRANKLIN H		3,894.99
CANTRELL, LINDA LEE	SECRETARY	4,356.24
CINGEL, ELIZABETH W	CLERK, TO JUL 31	791.67
COFFEY, WILKES	CLERK	3,075.00
COLEY, WILLIAM H	CLERK	3,075.00
FLATT, WESLEY P, JR	CLERK	3,894.99
GENTRY, CHARLES E	CLERK	5,091.66
HOUSEWRIGHT, WILMA H	SECRETARY, TO AUG 31	2,666.66
KEEL, WILLIAM A, JR	ADMINISTRATIVE ASSISTANT	18,232.17
KINKEAD, LINDA W	SECRETARY	7,943.76
MCKNIGHT, JOSEPH NIP	LBJ CONG INTERN, TO JUL 31	500.00
PARKER, GERALDINE	CLERK	17,341.66
SIMS, WILLIAM P	STAFF ASSISTANT, FROM OCT 1	1,800.00
WALKER, ROBERT MICHAEL	RESEARCH ASSISTANT, TO JUL 31	1,000.00
WILLIAMS, BERRY C	CLERK	13,829.17

OFFICE OF HON. JOHN D FARY

ANDERSON, SANDRA LYNN	CLERK, FROM JUL 9	4,037.24
BLEECKER, LYNN G	CLERK, FROM JUL 9	5,690.76
DESECKI, ALFRED C	CLERK, FROM OCT 1	3,750.00
GEORGALAS, ELEANOR	CLERK, FROM JUL 9	8,621.89
HEALY, MICHAEL T	CLERK, FROM JUL 9	5,733.33
JOHNSON, GLORIA P	CLERK, FROM JUL 9	6,338.37
PEARSON, BEVERLY	ADMINISTRATIVE ASSISTANT-WASH, FROM JUL 9	17,441.94
PIENCZAK, EDWARD J	ADMINISTRATIVE ASSISTANT-CHIC, FROM JUL 9	16,996.92
PRUCHA, PEARL ROSE	CLERK, FROM JUL 9	5,883.33
WILBANKS, JOSEPH	CLERK, FROM JUL 9	5,420.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DANTE FASCELL

BALLATO, R CHARLENE	LEGISLATIVE AIDE	$ 5,341.67
BARDEN, MARIA SIERRA	DISTRICT OFFICE SECRETARY	6,200.00
BERKMAN, BARI	CLERK, FROM AUG 1 TO AUG 31	500.00
BUCKLEY, JOHN R	ASSISTANT REEMPLOYED ANNUITAN, TO JUL 2	115.57
BURRIS, BARBARA DIANE	SPEC ASST PRESS	10,200.00
CALLESIS, SUE CLAIRE	DIST OFFICE MGR	7,200.00
CLEARY, RUTH OYEN	STAFF ASSISTANT	6,600.00
CLEMENT, MARIE D	LEGISLATIVE AIDE	5,400.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,700.00
CORCORAN, JUDITH O	APPOINTMENTS/RECEPTIONIST	5,400.00
EISNOR, BEVERLY ANNE	DISTRICT OFFICE SECRETARY	6,200.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE	11,200.00
KAHN, JANE ANDREA	LBJ CONG INTERN, TO AUG 31	1,000.00
KALOKERINOS, SHARON M	STAFF ASSISTANT	7,200.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST, FROM OCT 1	2,250.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	14,000.04
SCHMITZ, MARCIA ALLEN	LEGISLATIVE AIDE	8,400.00
TIDMAN, REBECCA I	STAFF ASSISTANT	6,600.00

OFFICE OF HON. WALTER FAUNTROY

BEARD, MICHAEL	STAFF ASSISTANT	7,687.50
BROWN, JANE S	CONGRESSIONAL AIDE, FROM OCT 1 TO OCT 31	778.34
DIGGS, WANDA P	CASE WORKER	5,481.25
DODSON, HELEN M	STAFF ASSISTANT, TO AUG 15	500.00
GREENE, YVONNE J	RECEPTIONIST	5,679.17
HARRIS, JOYCE S	STAFF ASSISTANT, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 1	11,439.67
HICKSON, LENEL, JR	LBJ CONG INTERN, FROM OCT 1 TO OCT 31	500.00
JACKSON, BARBARA C	SECRETARY	7,693.82
JOHNSON, ROBERT L	PRESS SECRETARY	11,968.96
KING, WAYNE PRESTON	STAFF ASSISTANT	5,327.50
LEE, HOWARD	LEGISLATIVE ASSISTANT	13,193.41
MCNEAL, BARBARA R	CASE WORKER	4,770.00
MULLAN, PATRICIA E	DIRECTOR DISTRICT OFFICE	6,250.02
PAIGE, THELMA	RECEP-CLERK TYPIST	3,344.74
SELLERS, BRENDA C	CLERK TYPIST	4,202.49
SIMPSON, GAIL M	CLERK TYPIST	4,196.60
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR, FROM SEP 16	7,604.16
SPENCER, BARBARA J	DISTRICT SECRETARY & OFFICE M, FROM NOV 1	1,683.34
WILLIAMS, SUSAN J	STAFF ASSISTANT	4,431.84
WISDOM, ROBERT R	LBJ CONG INTERN, FROM SEP 1 TO SEP 30	500.00
WOODRIDGE, ANNIE M	CASE WORKER	4,388.52
WRIGHT, JOSEPH M, SR	STAFF ASSISTANT	4,878.62

OFFICE OF HON. MILLICENT FENWICK

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE, FROM SEP 15	2,762.50
ARMSTRONG, CATHERINE B	TO OCT 31	
	SECRETARY, FROM NOV 1	8,175.29
BAKER, KATHRYN L	STAFF ASSISTANT, TO JUL 31	708.33
BARROW, MATTIE H		6,972.91
BODMAN, ROGER ALAN	STAFF ASSISTANT	5,712.51
CANIS, WILLIAM	LEGISLATIVE ASSISTANT	7,687.50
COHEN, LAURIE	RECEPTIONIST, FROM AUG 11	3,272.92
CONNOLLY, JOHN C	INTERN, TO JUL 31	500.00
CORTELYOU, WARREN P	CONSULTANT, TO JUL 31	434.06
FRELINGHUYSEN, THOMAS K	LBJ CONG INTERN, TO JUL 31	500.00
HEYERDAHL, VIRGINIA A		4,704.16
JOHNSON, VIRGINIA R		6,150.00
KROL, YOLANDA LOUISE		8,111.85
MABINI, MARILU	SECRETARY, TO JUL 31	833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MILLICENT FENWICK -CONTINUED

MCCULLY, MARTA ANN	RECEPTIONIST, TO OCT 31	$
	STAFF ASSISTANT, FROM NOV 1	4,704.16
MCDONALD, JAMES F	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
MCLOUGHLIN, HOLLIS S	ADMINISTRATIVE ASSISTANT	9,833.34
MONDELLI, VICTORIA A	CLERK, FROM AUG 4 TO AUG 10	114.72
PETRILLO, ROBERT M	INTERN, FROM AUG 1 TO AUG 31	500.00
RAINES, THOMAS M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM DEC 1	250.00
ROSENSHEIN, LAWRENCE G	STAFF ASSISTANT	4,787.50
SCHMIDT, JOHN M	STAFF ASSISTANT, FROM AUG 11	3,142.36
TENEYCK, SHIRLEY R		4,151.25

OFFICE OF HON. PAUL FINDLEY

BRETZ, WILLIAM	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00
BRETZ, WILLIAM F, JR	LBJ CONG INTERN, TO AUG 31	1,000.00
BURMAN, IAN DALE	SPECIAL ASSISTANT, FROM AUG 1	9,012.50
CINDRICH, KAREN	SECRETARY, TO AUG 31 AND FROM DEC 1	2,091.99
COBB, MELVIN	CLERK, TO JUL 31 AND FROM OCT 1 TO NOV 30	1,800.00
COONEY, CHARLES F	PRESS ASSISTANT, FROM AUG 18	5,920.14
COUTRAKON, LAUREL	CASE WORKER, TO AUG 31	1,500.00
DAVIS, BARBARA F	SECRETARY	4,583.50
BELLS, GREGORY M	STAFF MEMBER, FROM SEP 1	2,240.00
FORTIER, RUTH ANN	SECRETARY TO ADMIN ASST, FROM JUL 15	4,399.99
GADERT, CAROL J	CASE WORKER	4,562.50
GORNEY, MARIJO	LEGISLATIVE SECRETARY	6,326.85
GREGG, E CLARK, JR	FROM JUL 15	4,025.69
GUITHER, HAROLD D	RESEARCH ASSISTANT-CONSULTANT, TO JUL 31	800.00
HUDSON, DIANNE L	RECEPTIONIST, TO AUG 31	1,333.34
LEKA, NIANA HELEN	SECRETARY	5,532.84
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	15,353.84
PROSSER, CLIFFORD L, JR	PRINTER, TO JUL 31	1,500.00
RAPPS, DONNA MARIE	SECRETARY	3,041.67
RATHBUN, ANNA M	SECRETARY, FROM OCT 20	1,692.17
SMITH, NANCY LEAH	LEGISLATIVE ASSISTANT, TO JUL 11	483.63
STRINGFIELD, MAUREEN	CASEWORKER, FROM AUG 18	3,208.33
TERIO, VICKIE M	SECRETARY, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 1	6,068.09
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	15,133.13
WILLARD, DONNA HARNISH	RECEPTIONIST, FROM SEP 15	2,455.56
WILLIS, KATHLYN J	SECRETARY TO ADMIN ASST, TO AUG 31	1,416.66

OFFICE OF HON. HAMILTON FISH

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	18,230.01
BLUM, JARED O	LEGISLATIVE ASSISTANT	8,968.74
CAVANAUGH, SHIRLEY J	CASE WORKER	8,858.72
CLARK, MARY ELIZABETH	SECRETARY	5,376.74
CLOW, MARIAN G	SECRETARY	4,364.76
ELLIOTT, NANCY R	CASE WORKER DISTRICT OFFICE, TO AUG 31	1,289.84
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	3,983.93
ELY, AYA H	PERSONAL SECRETARY	10,440.24
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE	5,016.44
GOLDSTEIN, JESSICA	LEGIS AIDE-RESEARCH	6,239.22
HAMMOND, JAMES T	CLERK, FROM NOV 1 TO NOV 30	1,000.00
HERSH, JOHN H	LBJ CONG INTERN, TO JUL 31	500.00
HOFFMANN, SHELVA R	SECRETARY	6,745.53
KISLIK, EDWARD V	CLERK, TO JUL 31	100.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	875.00
MARKOWITZ, MORRY B	PRESS ASSISTANT	5,637.51
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	7,611.12
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,843.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. HAMILTON FISH -CONTINUED

PURNELL, LORRAINE B	SECRETARY	$ 4,458.75
SCHEER, JONATHAN MARC	CLERK, FROM AUG 1 TO AUG 31	500.00
SCHINDLER, GERALDINE V	CASE WORKER DISTRICT OFFICE	4,256.41
TASSIO, PATRICIA E	CASE WORKER-DISTRICT OFFICE, FROM SEP 1	2,676.40
TRABER, JANICE ANN	PRESS SECRETARY	4,852.58

OFFICE OF HON. JOSEPH L FISHER

AMES, NANCY S	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	2,000.00
ATTKISSON, PATRICIA O	RECEPTIONIST	5,637.51
CAMPBELL, AARON R	ASSISTANT, TO JUL 31	1,000.00
CANNON, GEORGE R	STAFF ASSISTANT, FROM OCT 13	1,885.00
DENNEY, LUCY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	3,209.99
DUNN, BARBARA F	STAFF ASSISTANT, FROM DEC 4	600.00
FABER, ADELE	LEGISLATIVE ASSISTANT, FROM SEP 1 TO SEP 30	2,000.00
GALM, SHARON	TAX COUNSEL	6,662.49
GOLDENBERG, NANCY	SECRETARY, FROM SEP 8 TO NOV 30	692.78
GORMLEY, MARY FRANCES C	CASE WORKER	4,612.50
GRAHAM, ELIZABETH H	CASE WORKER	4,100.01
GRAY, CAROLE V		7,175.01
HUTCHINSON, CELENA V	SECRETARY	5,893.74
KANTER, RUTH F	STAFF ASSISTANT, FROM NOV 1	3,625.00
KLINK, MARIANNE B		7,943.76
LEETH, BARBARA KAY	SECRETARY, TO OCT 5	2,248.95
MACKENZIE, JOAN L	AIDE, TO JUL 31	1,000.00
MCDONALD, JEAN K	PRESS SECRETARY	7,175.01
MILLIKEN, JOHN G	EXECUTIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASST, FROM SEP 1	14,862.51
MURPHY, KENNETH R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
PETERS, MIKKI STAAB		6,918.75
QUINTA, DONNA	STAFF ASSISTANT, TO JUL 31	500.00
SILVER, JOY B	LEGISLATIVE ASSISTANT	7,175.01
SNIPES, JAMES CARPENTER	LBJ CONG INTERN, TO JUL 31	500.00
WHITE, GLENN	TO AUG 31	1,000.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	9,225.00
ZACK, PATRICIA M		4,356.24

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	DISTRICT DIRECTOR, FROM JUL 1 TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	9,458.33
BEERY, LELAND H	DIRECTOR OF SPECIAL PROJECTS , FROM SEP 1	5,333.32
BENNETT, ARNOLD	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	
	AND FROM NOV 1	5,753.33
BUCKLEY, WENDY A	CASE WORKER, FROM SEP 1	2,533.32
CLARK, SUSAN ELAINE	LBJ CONG INTERN, TO AUG 22	
	STAFF AIDE, FROM SEP 1 TO SEP 30	1,366.67
CROSSLAND, MARLENE J	PERSONAL SECRETARY, TO AUG 31	2,052.50
DAVIS, BARBARA A	STAFF ASSISTANT, TO JUL 31	750.00
DUMETT, ARDIS	SECRETARY-CASE WORKER	4,875.00
ERDELAC, LUCILLE TERESA	RECEPTIONIST-SECRETARY, TO JUL 31	
	SECRETARY, FROM OCT 1	3,583.32
FRENGER, CYNTHIA SUE	SECRETARY	5,112.48
GREALY, CATHERINE A	SECRETARY, FROM NOV 1 TO NOV 30	1,213.33
HARRINGTON, DONNA LOU	SECRETARY, FROM OCT 1 TO OCT 31	
	RECEPTIONIST/SECRETARY, FROM DEC 1	2,253.34
HARRIS, JANET L	ADMINISTRATIVE ASSISTANT, TO AUG 15	2,166.66
HODGES, NANCY LETA	SECRETARY, FROM JUL 10 TO JUL 31	
	RECEPTIONIST, FROM AUG 1	3,437.79
JONES, JOELLEN M	SECRETARY, TO JUL 10	
	SECRETARY, FROM DEC 1	594.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. FLOYD J FITHIAN -CONTINUED

KINAS, JOHN	LEGISLATIVE AIDE	$ 7,500.00
MADER, SUSAN S	TO JUL 31	
	LEGISLATIVE MAIL ASSISTANT, FROM AUG 1	4,708.35
MUNRO, EDITH M	RECEPTIONIST, FROM JUL 1	4,750.02
MUNRO, LORENA MAE	REGIONAL OFFICE MANAGER, FROM JUL 11 TO JUL 31.	
	AND FROM OCT 1 TO OCT 31	3,500.70
NICE, MARJORIE M	SECRETARY	3,889.98
NICE, STAN	ASST COMM AFFAIRS DIR	5,390.85
RICHTER, PATRIC NEAL	CONGRESSIONAL AIDE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	STAFF AIDE, FROM OCT 1 TO OCT 31	2,750.00
ROBINSON, DONNA	RECEPTIONIST, TO SEP 30	
	SECRETARY, FROM NOV 1 TO NOV 30	2,811.66
ROSE, CHERYL A	RECEPTIONIST, FROM AUG 1 TO AUG 31	1,450.00
SMITH, REX W	NEWS SECRETARY, FROM AUG 1	6,666.65
SPRAGUE, PHILIP A	COMMUNITY AFFAIRS DIRECTOR, SEP 1 - SEP 30	2,500.00
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT	10,849.98
VANHORN, MARILYN A	CASE WORKER	4,125.00

OFFICE OF HON. DANIEL FLOOD

BOYLE, ELLEN	ASSISTANT SECRETARY, TO AUG 31	1,500.00
BROWN, MAUREEN REGINA	CLERK, TO SEP 23	1,386.34
CASEY, LAWRENCE J	PRESS SECRETARY	6,633.09
CLARK, MICHAEL A	SPECIAL ASSISTANT	7,957.71
ELKO, STEPHEN B	ADMINISTRATIVE ASSISTANT	18,232.17
GRAHAM, RUSSELL D	LBJ CONG INTERN, TO JUL 31	500.00
GURENIAN, EILEEN R S	SECRETARY, FROM SEP 1	4,357.50
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY	7,878.48
HOLCZMAN, FRANK JOHN	CLERK, TO JUL 31	782.96
JONES, HUGH T	SPECIAL ASSISTANT	7,712.46
MAKOWSKI, THOMAS A	CLERK, FROM AUG 1	4,032.25
MARTYAK, JOSEPH J	LEGISLATIVE ASSISTANT, FROM JUL 5 TO AUG 31	2,733.34
MASKIN, ARVIN	CLERK	3,075.00
MCDERMOTT, JOHN A	CLERK, FROM SEP 1	1,106.67
SAWICKI, CAROLYN MARIE	CLERK, FROM SEP 24	1,817.62
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY	3,867.72
THOMAS, DOUGLAS	SPECIAL ASSISTANT	4,499.22
TOMASCIK, HELEN M	EXECUTIVE SECRETARY	18,219.39
VOYTKO, CATHERINE M	RECORDS SECRETARY	8,968.74
WYSOCKI, MARICLARE E	CLERK	2,773.77
YOURISHIN, LEONA M	ASSISTANT SECRETARY	8,915.82

OFFICE OF HON. JAMES J FLORIO

ALMODOVAR, LYDIA N	DISTRICT AIDE, TO NOV 9	2,401.66
BOYLE, JOHN W	STAFF ASSISTANT	4,074.99
DALTON, DANIEL J	LEGISLATIVE ASSISTANT	5,512.50
DELVECCHIO, ELIZABETH A	SECRETARY	5,338.38
DOWLING, SARAH	DISTRICT AIDE	6,125.88
DUTY, GAY A	EXECUTIVE ASSISTANT	7,749.99
HIGHAM, DAVID WAYNE	RESEARCH ASSISTANT	5,224.98
HILL, DORIS L	DISTRICT AIDE	4,250.01
HONER, CATHERINE A	DISTRICT AIDE	4,137.51
JOHNSON, JAMES WALLACE	ADMINISTRATIVE ASSISTANT	14,250.00
KATZ, LINDA EILEEN	LEGISLATIVE ASSISTANT	5,637.51
KUNZ, PHILIP E	SPECIAL ASSISTANT, FROM SEP 1	5,241.68
KURTZ, JOSEPH R, JR	LEGISLATIVE ASSISTANT	6,488.40
MANNELLA, CHARLES J	DISTRICT AIDE, TO NOV 31 AND FROM DEC 5	6,181.04
MOLO, CATHARINE L	SPECIAL ASSISTANT	6,662.49
MONDILE, MARIA A	DISTRICT AIDE, FROM NOV 10	1,048.34
SALEMA, JOSEPH C	DISTRICT AIDE, TO AUG 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES J FLORIO -CONTINUED

	DISTRICT MANAGER, FROM OCT 1	$ 8,550.00
SALEMA, JOSEPH S	DISTRICT AIDE	6,550.01
SHAPIRO, STEVEN L	DISTRICT AIDE, TO JUL 31	1,200.00
THOMAS, PAUL E	DISTRICT AIDE, FROM SEP 1 TO SEP 30	1,500.00
TOWNSEND, MARGARET	DISTRICT AIDE, FROM AUG 1 TO AUG 31	1,666.67
TURNER, MARY ANN	RECEPTIONIST	4,596.71

OFFICE OF HON. WALTER FLOWERS

BEALLE, SALLY H	LEGISLATIVE ASSISTANT	2,600.00
BOYD, MARTHA M	CASE WORKER	6,349.98
BURNS, BEVERLY C	EXECUTIVE ASSISTANT	10,000.02
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY	4,200.00
CHRISTIAN, JOHN M	ADMINISTRATIVE ASSISTANT	15,900.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE	12,749.98
DELOACH, MARY B	SECRETARY	4,200.00
EATON, EMMETT W, JR	DISTRICT REPRESENTATIVE, TO OCT 31	4,000.00
GERAGHTY, KARENN	CASE WORKER	5,816.66
GRIMES, THOMAS A	SECRETARY, FROM OCT 14	641.67
HERROD, NEWBY	INTERN, TO AUG 31	1,000.00
KEEPER, JOSEPH D	PRESS ASSISTANT	12,000.00
MILLS, LYDIA G	SECRETARY	2,250.00
POW, THOMAS D	STAFF ASSISTANT, FROM SEP 22	1,980.00
SMITH, MILYN B	LBJ CONG INTERN, TO JUL 31	500.00
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE	3,533.35
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE	7,500.00
WALKER, THOMAS G, JR	DISTRICT REPRESENTATIVE, FROM SEP 1	1,400.00
WOOD, BOBBY C	LEGISLATIVE ASSISTANT	9,600.00

OFFICE OF HON. JOHN FLYNT

BATTON, SHIRLEY JAN	SECRETARY, TO JUL 31	
	CLERK, FROM AUG 1	5,449.09
BURSON, CAROLYN W	SECRETARY	4,596.72
DAVIS, SIDNEY CAMP	LBJ CONG INTERN, TO JUL 31	500.00
HARRIS, JOHN BURKE, III	CLERK, TO AUG 15	750.00
HUDSON, LINA MAITLAND	LEGISLATIVE ASSISTANT	8,456.25
JAFFE, JAY M	STAFF ASSISTANT	11,787.51
JOINER, RAE C	CLERK, TO OCT 31	
	SECRETARY, FROM NOV 1	5,692.15
JONES, EDNA WOODS	CLERK	4,800.13
KJELLSTROM, DEBRA KAY	CLERK, FROM DEC 1	225.00
KURTZ, JONATHAN	CLERK, FROM AUG 6	3,737.50
LUCAS, MARY LOU	SECRETARY	11,627.01
MCALLISTER, TADDY J	CLERK, TO JUL 21	
	STAFF ASSISTANT, FROM AUG 11	4,656.95
REDMAN, CHARLES L, JR	ADMINISTRATIVE ASSISTANT	13,622.49
THOMAS, JACK N	STAFF ASSISTANT	11,274.99
WARREN, ANN M	SECRETARY	6,743.52
WISEBRAM, STEVEN R	CLERK, TO SEP 30	1,749.99
YOHE, DONALD SCOTT	CLERK	5,430.73

OFFICE OF HON. THOMAS FOLEY

ANDERSON, MICHAEL	FROM NOV 1	407.50
BERLINER, ROGER	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,416.67
BINGAMAN, PATRICIA A	CLERK	5,406.66
BRANDT, WERNER W	LEGISLATIVE ASSISTANT, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	16,400.01
BUCKNER, MARGARET C	CLERK	2,916.67
CARROLL, MARSHALL E, JR	CLERK, TO AUG 9	563.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. THOMAS FOLEY -CONTINUED

COONROD, STEPHEN H	TO SEP 18	$ 3,153.64
DAMON, AUDREY LELA	CLERK	5,208.33
EDWARDS, E NEEL	CLERK, FROM OCT 1	2,499.99
FARDEN, ERIC WADE	CLERK, FROM JUL 1 TO SEP 30	2,283.33
FIRST, WILLIAM L	LEGISLATIVE ASSISTANT	16,400.01
GIBSON, DOROTHY L	CLERK	4,868.76
HAGAN, WILLIAM, II	FROM NOV 1	2,425.84
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	13,383.63
HELFER, LESLIE JEAN	CLERK	4,404.86
LEE, MELBA JEAN	FROM OCT 1	2,499.99
MAUK, MARILYN D	CLERK	5,637.51
MCELVEY, SANDRA W	CLERK	7,699.99
MESKE, CLAIR L	CLERK, TO AUG 31	866.66
MUNRO, MARY GENE	CLERK, TO AUG 31	866.66
QUACKENBUSH, KARL	CLERK, TO AUG 31	866.66
RINGER, JEAN C	CLERK, TO JUL 31	1,666.67
ROBINSON, STEVEN DAVID	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1	3,761.66
STROHMAIER, GARY F	SPECIAL ASSISTANT	10,729.21

OFFICE OF HON. HAROLD E FORD

BAKKE, JOHN P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,950.00
BLACKWELL, JACQUELINE	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	200.00
CANAVAN, FRANCIS M	PRESS SECRETARY	5,175.00
CHILDERS, ROBERT M	STAFF ASSISTANT	7,800.02
CONNALLY, PATRICIA A	RECEPTIONIST	4,500.00
CROSSLEY, FAYRE JEAN	LBJ CONG INTERN, TO JUL 31	500.00
DENNIE, DEBORAH T	SECRETARY, FROM SEP 6	3,249.99
ESTRIN, SAMUEL J	STAFF ASSISTANT, TO AUG 31	1,110.00
FOSTER, MARTIN C	RESEARCH ASSISTANT	5,900.00
FRANKLIN, BEVERLY M	EXECUTIVE SECRETARY, TO SEP 30	2,775.00
GEORGE, RICHMOND C, JR	STAFF ASSISTANT, FROM SEP 1 TO NOV 30	1,950.00
GILLIAM, HERMAN ARTHUR,	ADMINISTRATIVE ASSISTANT	15,549.96
LASTER, BENJAMIN SCIPIO	APPOINTMENTS MANAGER	9,200.00
LINCOLN, C ERIC	STAFF ASSISTANT, FROM SEP 1	2,100.00
MILAM, LEONIA C	CASE WORKER	5,600.00
MILES, WILLIE T	DISTRICT DIRECTOR	10,300.02
NICKELS, ILONA B	LEGISLATIVE ASSISTANT	6,600.00
ONEAL, BONNIE J	SPECIAL PROJECTS COORDINATOR	5,425.00
OSBORNE, JOSEPH E	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	399.46
OSBORNE, MARIE	STAFF ASSISTANT	4,525.00
PARKER, KIMBERLY C	LEGISLATIVE CORRESPONDENT, TO AUG 31	1,500.00
SCHAEFFER, JAMES F, JR	STAFF ASSISTANT, FROM SEP 22	3,162.49
STARR, JONATHAN	STAFF ASSISTANT, TO JUL 31	1,110.00
STILES, MYRA C	SECRETARY, FROM DEC 1	833.33
STREETER, SHIRLEY A	SECRETARY-TYPIST, FROM JUL 5 TO AUG 31	1,500.00
SUGGS, DAN, JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	490.34
TAYLOR, HARRY L	STAFF ASSISTANT, FROM DEC 1	800.00
TOWNSEND, CHERRIGALE	EXECUTIVE SECRETARY	6,700.00
WALLACE, CHERYL YVONNE	STAFF ASSISTANT, TO JUL 31	1,000.00
WALLACE, GWENDOLYN	CLERK TYPIST, FROM OCT 1	1,500.00

OFFICE OF HON. WILLIAM FORD

BLANK, JOANNA JUNE	SECRETARY	4,925.01
BORELLIS, MARGARET A	CASE WORKER	6,213.32
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT, FROM SEP 1 TO SEP 30	
	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	1,200.00
BOYD, CANDACE A	SECRETARY, FROM OCT 1	2,400.00
BRUNNER, HAROLD F	SPECIAL ASSISTANT, TO NOV 30	3,000.00
CHRISTIE, CATHIE	SECRETARY, TO JUL 31	883.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WILLIAM FORD -CONTINUED

COURIC, JOHN M, JR	SPECIAL ASSISTANT, TO AUG 31	$ 1,200.00
DWYER, PATRICIA	RECEPTIONIST	6,049.98
ESPER, DENISE	LBJ CONG INTERN, TO JUL 31	500.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	10,400.02
HANLIN, GALE LYNN	SECRETARY	4,500.00
HURLEY, ROBERT FLATTERY	LEGISLATIVE ASSISTANT	8,347.48
MARGETICH, HANNAH B	OFFICE MANAGER	8,852.80
MCKEE, CONSTANCE M	SECRETARY, FROM SEP 1	2,150.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT, TO JUL 31	
	DISTRICT REPRESENTATIVE, FROM AUG 1 TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	3,151.67
ONEILL, KATHLEEN ANN	RESEARCH ASSISTANT, TO JUL 31	891.67
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	17,875.44
ROSENBERG, ROSALIND	PERSONAL SECRETARY	8,050.83
SCATTERGOOD, ELIZABETH P	FROM OCT 1 TO OCT 31	
	COMPUTER SPECIALIST, FROM NOV 1	2,818.61
STEVENS, CRAIG B	ASSISTANT, FROM SEP 1 TO OCT 31	1,541.66
TALLMADGE, PATRICIA	SECRETARY	5,308.32
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	7,681.65
WAINIO, HELEN B	DISTRICT OFFICE MANAGER	8,691.65

OFFICE OF HON. EDWIN FORSYTHE

BERKEY, JOSEPHINE A	CLERK	3,490.20
BOBB, JEANNETTE A	CLERK	3,822.48
BROWN, DOROTHY LEE	CLERK	8,010.57
CARR, JOHN C	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1 TO AUG 31	1,000.00
CORDIA, LOUIS	CLERK, TO JUL 31	600.00
DOYLE, JODY ANNE	CLERK, FROM AUG 4	3,466.66
GATTY, ROBERT C	EXECUTIVE ASSISTANT	15,511.38
HODGSON, SHIRLEY L	CLERK	4,465.00
HUGHES, SHEILA C	CLERK	5,318.22
JENNINGS, BEATRICE H	CLERK	5,872.26
KERVIN, PAMELA A	CLERK	5,539.74
LUDDEN, KENNETH M	LEGISLATIVE ASSISTANT	7,750.00
MCGANN, MARY B	SECRETARY	9,500.67
MORF, BARRETT ANN	CLERK	6,980.13
OGENS, DAVID	CLERK, FROM OCT 1	1,533.33
OKANE, KATHLEEN E	CLERK	4,725.00
OKELLY, JANE D	CLERK	3,656.34
ORR, JANICE C	CLERK, TO JUL 24	600.00
STEPHENS, EARL N	CLERK	5,318.22
WILDMAN, MARTHA S	CLERK, TO AUG 31	1,100.00

OFFICE OF HON. L. H. FOUNTAIN

BAYOL, MARGARET S	SECRETARY	11,005.92
BRYANT, ADAIR	SECRETARY	3,695.83
CUSHENBERRY, HAROLD L	LAW STUDENT CLERK, TO AUG 31	1,338.78
DANIEL, TED L	EXECUTIVE ASSISTANT	14,093.76
FARWELL, CHARLOTTE HOLME	SECRETARY, TO AUG 31	1,666.66
GUPTON, PATRICIA B	SECRETARY	6,150.00
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	15,887.49
STEVENS, DOROTHY MAE	SECRETARY	6,406.26
SYLVESTER, ROBERT E	RESEARCH ASSISTANT, FROM AUG 27	5,354.17
THOMAS, MARILYN V	SECRETARY, FROM JUL 19	2,775.00
WEIHS, GLORIA E	SECRETARY	7,044.08
WILSON, CAROL M	SECRETARY, FROM SEP 1	5,446.89

OFFICE OF HON. DONALD FRASER

BENSON, ARTHUR C	STAFF ASSISTANT	5,176.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DONALD FRASER -CONTINUED

BINDER, LOIS	STAFF ASSISTANT, TO AUG 31	$
	STAFF ASSISTANT, FROM DEC 1	4,239.58
BONDER, JOEL FREEMAN	STAFF ASSISTANT	6,406.26
ELLIOTT, GERALD F	STAFF ASSISTANT	10,749.59
FORESTER, JOAN C	STAFF ASSISTANT, FROM DEC 1	1,000.00
GLADSTONE, LESLIE W	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	4,591.24
GUGLIELME, JON M	STAFF ASSISTANT, FROM DEC 16	351.00
HERTZ, DOROTHY H	STAFF ASSISTANT, TO JUL 31 AND FROM AUG 5	6,811.29
KNIGHT, RUTH L	STAFF ASSISTANT	8,409.74
LEONARD, WINIFRED E	STAFF ASSISTANT, TO JUL 31	2,964.58
LIPSON, MARY ELLEN	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	3,149.33
MCCANN, DIANNE A	STAFF ASSISTANT, TO JUL 31 AND FROM AUG 5	4,785.45
NATHANSON, IRIC	RESEARCH ASSISTANT	12,172.50
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT	6,024.99
OBRIEN, GEORGIA MARY	STAFF ASSISTANT	5,617.50
OTIS, TODD H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	200.00
RAPSON, RICHARD (RIP)	STAFF ASSISTANT	5,176.26
REINSCH, SUSAN P	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	4,976.66
ROTENBERG, MARK	STAFF ASSISTANT, TO JUL 31	562.50
SEGAL, JEROME	STAFF ASSISTANT, TO AUG 31 AND FROM SEP 5	3,075.00
SHAPIRO, JANET	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	3,125.00
SHERBURNE, JANE C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,500.00
VANDERBOOM, YVONNE N	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,350.00
WILL, PAULETTE C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,100.00
WILLIAMS, ELAINE M	STAFF ASSISTANT, TO DEC 15	2,333.58
WINN, KATHLEEN J	ASSISTANT	1,050.00
WONNEBERGER, ELSIE J	STAFF ASSISTANT	8,548.74

OFFICE OF HON. BILL FRENZEL

ABRAMS, RONALD L	INTERN, TO AUG 31	1,600.00
BLADE, VIRGINIA A	CLERK	1,500.00
BROWNE, PATRICIA C	CLERK	5,833.34
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER	5,550.00
DOWIAK, ELIZABETH D	CASE WORKER	6,883.34
EVELAND, PATRICIA C	PERSONAL SECRETARY	6,933.32
KLUG, SANDRA DARLENE	DISTRICT MANAGER	5,550.00
MACMILLAN, ELIZABETH S	INTERN, TO AUG 31	1,333.34
MARTIN, LAWRENCE DAVID	INTERN, FROM SEP 15 TO DEC 15	1,365.00
MCCRIGHT, KATHLEEN A	EXECUTIVE SECRETARY	5,866.66
MENTZER, STEVEN JAMES	INTERN, FROM SEP 8 TO DEC 15	1,470.00
NORTHCOTT, JOHN H	RESEARCH DIRECTOR	6,866.68
OLSON, MARK W	DISTRICT DIRECTOR	12,333.34
OWENS, MARY JEAN	LEGISLATIVE AIDE, FROM SEP 1	3,000.00
PETERSON, GREGG C	CLERK, TO SEP 15	2,475.00
RAINES, THOMAS M	STAFF ASSISTANT, TO JUL 31 AND	
	FROM SEP 16 TO SEP 30	482.30
SAUNDERSON, A IRIS	FROM OCT 1	2,700.00
SELLSTEDT, SANDRA E	OFFICE MANAGER	6,616.66
SIMMONS, MARY H	INTERN, FROM JUL 14 TO JUL 31	377.78
SPOKES, PETER J	LEGISLATIVE AIDE, FROM SEP 1	2,900.00
STRAWN, CHARLES W	RESEARCH, TO SEP 30	3,618.75
THORPE, JOSEPHINE B	RECEPTIONIST	5,550.00
WILLOW, RICHARD D	STAFF DIRECTOR	17,833.34

OFFICE OF HON. LOUIS FREY

ANGELIS, KRISTINE L		7,500.00
BRICK, BRIAN	FROM AUG 1 TO AUG 31	583.33
COOPER, RUSSELL WADE	TO JUL 31	833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LOUIS FREY -CONTINUED

CROSBY, JAMES PHILIP	TO AUG 1	$ 688.89
DINNEEN, CAROL E	LBJ CONG INTERN, TO JUL 8	133.33
DITINICK, GLORIA PAULINE		3,600.00
ECKMAN, RICHARD P	FROM SEP 1	1,213.32
FOSTER, ROBERT M	LBJ CONG INTERN, FROM JUL 14 TO AUG 14	516.66
GLENDENING, BRUCE B	FROM AUG 1 TO AUG 31	2,083.33
HANNON, BARBARA		4,150.02
HUERTA, JOHN L, JR	ADMINISTRATIVE AIDE, TO JUL 31	691.67
JUAREZ, OSCAR F	ADMINISTRATIVE ASSISTANT, TO OCT 31	12,006.57
KIRWAN, GLENNA L	SECRETARY	8,700.00
KONTRA, GRETA A	FROM AUG 1 TO AUG 31	1,923.20
LACY, MYRTLE M		5,108.32
MAGEE, JOSEPH WILLIAM	FROM SEP 15 TO OCT 31	1,916.67
MITCHELL, BARBARA J	TO JUL 31	875.00
MIXER, RANDI M		4,149.99
MORRIS, JOAN MARGARET		5,500.02
MUSZYNSKI, KAREN ANNE	FROM DEC 1	1,050.00
PARKER, ALAN C		9,999.99
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY	9,797.82
RAINES, THOMAS M	FROM NOV 1	1,083.34
STARLING, JAY D	RESEARCH ASSISTANT	2,500.02
SULLIVAN, DONALD D	SPECIAL ASSISTANT	3,125.01
TAYLOR, ARDELL	TO JUL 31	1,612.93
TURNER, KATHY AMANN	TO NOV 16	5,680.56
WROBLESKI, ANN BARBARA	FROM SEP 1	4,166.68

OFFICE OF HON. RICHARD FULTON

ANDERSON, CATHERINE M	SECRETARY, TO NOV 25	5,951.03
BARRETT, ANN L	CLERK, TO JUL 31	601.25
BARRETT, MARY E	STAFF ASSISTANT, TO JUL 31	601.25
BRAVERMAN, LISA	SECRETARY, TO SEP 22	2,163.90
CHAPMAN, ALICE ANN	SECRETARY, TO SEP 15	2,020.43
COX, MATTYE P	SECRETARY, TO NOV 25	6,238.34
DRAKE, JAMES E	ADMINISTRATIVE ASSISTANT, TO SEP 1	6,027.23
FARRELL, CHRISTOPHER J	STAFF ASSISTANT, TO AUG 22	866.67
FOOTE, GEORGE M, JR	TAX COUNSEL, TO JUL 13	559.72
HARRIET, EDITH	SECRETARY, TO NOV 25	6,238.34
HOLDER, TIMOTHY SCOTT	LBJ CONG INTERN, FROM AUG 4 TO OCT 3	1,000.00
LAMPLEY, PATRICIA M	SECRETARY, TO NOV 25	3,631.00
MILLIGAN, DORA ETTA	SECRETARY, TO SEP 19	1,951.75
PRESLEY, ODUS E	SPECIAL ASSISTANT, TO SEP 15	3,364.58
PRESTON, DONALD LEE	STAFF ASSISTANT, TO AUG 15	901.88
SPELMAN, HAROLD J, III	SPECIAL ASSISTANT, TO NOV 25	4,925.00
THORNTON, WYADINE F	SECRETARY, TO SEP 19	4,052.25
WALTON, JEAN F	SECRETARY, TO SEP 1	899.16
WARREN, CHARLES E	STAFF ASSISTANT, TO NOV 25	5,745.84

OFFICE OF HON. DON FUQUA

BARNES, CAROLYN J		5,275.17
BERGMAN, EDWARD	CLERK, FROM JUL 14 TO AUG 15	533.33
CHALKER, CHARLES W		4,808.01
CLARK, JOHN OWEN	SPECIAL ASSISTANT	9,652.35
DEMONTMOLLIN, STEPHEN	LEGISLATIVE ASSISTANT, TO JUL 31	1,934.53
FENSOM, JAMES B	LEGISLATIVE ASSISTANT, FROM AUG 1	9,166.65
FISHER, RUTH W	PERSONAL SECRETARY	9,427.08
GREVE, CECELIA C	SECRETARY	5,062.56
HALL, GLORIA D	CLERK, FROM JUL 14 TO AUG 8	416.66
HICKS, THOMAS P		8,560.32
MCKAY, JOAN S		6,050.79
MURPHY, MARTHA WILLIAMS	SECRETARY	5,503.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DON FUQUA -CONTINUED

PARHAM, ROBERT M, III	INTERN, TO OCT 15	$ 1,762.50
PITNER, ROBERT N	CLERK	4,000.02
PUGH, RALPH F	SPECIAL ASSISTANT	7,687.50
ROSSI, WILLIAM H	RESEARCH ASSISTANT, FROM SEP 2	2,058.33
SCUDDER, ANN HAMILTON		5,792.49
STENSGAARD, ELIZABETH		1,998.75
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT	15,711.81

OFFICE OF HON. JOSEPH GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY	9,949.98
CURINGA, ANGELA M	CLERK, TO SEP 30 AND FROM OCT 5	5,912.20
DIMARCO, PATRICIA	DISTRICT OFFICE SECRETARY	7,250.01
DWYER, PAUL F	RESEARCH ASSISTANT	2,500.02
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,574.99
FLETCHER, JANICE A	CLERK TYPIST	2,049.99
JONES, PHYLLIS SUSAN	CLERK	3,075.00
KINGERSKI, IRIS A	CLERK TYPIST	4,775.01
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	13,375.02
MARINO, PATRICIA ANN	CASE WORKER	5,574.99
NIGRISS, FRANK S	PUBLICATIONS ASSISTANT, TO SEP 30	3,375.00
ORR, JOHN MCLANE	RESEARCH ASSISTANT	1,200.00
OWENS, STEWART E	STAFF ASSISTANT	9,249.99
PAICH, CYNTHIA A	CLERK TYPIST	4,200.00
POGUE, BARBARA J	SECRETARY	1,800.00
ROBINSON, LORETTA	RESEARCH ASSISTANT/WRITER	5,750.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	6,924.99
WINDSOR, SUSAN JEAN	LBJ CONG INTERN, TO AUG 31	1,000.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	14,875.02

OFFICE OF HON. ROBERT GIAIMO

ADELMAN, ROBERT V		3,750.00
ARONHALT, KAY A	STAFF ASSISTANT	5,407.89
BAGLIONI, IGINO		1,200.00
BROWN, MARY NELSON	CLERK TYPIST	4,150.01
DEROSA, ROSE C	DISTRICT SECRETARY	3,893.70
DOBEK, ROBERT F	LEGISLATIVE ASSISTANT, TO OCT 10	5,304.16
DYER, CATHY J	LEGISLATIVE TYPIST, FROM NOV 26	875.00
FULLER, CAROLE L	CASE WORKER, FROM OCT 14	2,780.55
HARL, CATHERINE MARIE	CLERK, FROM NOV 17	267.05
LASSER, MARILYN	STAFF ASSISTANT	9,193.44
LYNCH, TERRI	STAFF ASSISTANT, TO OCT 13	3,455.00
MANARO, ROPY CALLI	RECEPTIONIST	5,543.75
MOORE, FRANCIS J	DISTRICT SECRETARY	9,463.83
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	18,232.50
PETERSEN, SUZANNE P	STENOGRAPHER, TO NOV 30	5,126.86
ROOME, FLORENCE ANNE	LBJ CONG INTERN, TO AUG 1	
	CLERK, FROM AUG 2 TO SEP 2	1,033.33
ROTUNDA, DONALD T	LEGISLATIVE ASSISTANT	9,912.49
VILLANO, PETER	PRESS SECRETARY, FROM NOV 1	4,250.00

OFFICE OF HON. SAM GIBBONS

ARNOLD, LINCOLN	FROM SEP 1	2,099.62
BATESON, LINDA HOUGE	RESEARCH ASSISTANT	9,193.44
BRADFORD, PATRICIA A	CLERK	6,124.99
CASTRO, ADRIAN P	STAFF ASSISTANT	4,802.54
CREWS, DEBRA ANN		4,356.24
DANIELS, HILDA M	SECRETARY	4,867.11
FERNANDEZ, MARGARET	STAFF ASSISTANT	6,489.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. SAM GIBBONS -CONTINUED

GOLDSTEIN, LOUISE P	SECRETARY, TO SEP 26	$ 2,419.92
HAGERTY, ROMAYNE L	CLERK	6,406.26
HARFORD, PATRICIA	STAFF ASSISTANT	9,734.22
HOWLETT, NELL J	ADMINISTRATIVE ASSISTANT	18,230.01
MANDATO, ELIZABETH R	RESEARCH ASSISTANT, TO AUG 10	1,231.07
NELSON, KAREN MANN	CLERK, TO AUG 10	1,123.89
ONEILL, MARY K	FROM OCT 16	2,283.33
SULLIVAN, FLORA L	FROM SEP 3	5,240.28
WONDERS, GREGORY F	CLERK	4,287.91

OFFICE OF HON. BENJAMIN GILMAN

BAUGHN, PATRICIA J	RECEPTIONIST	4,403.75
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	13,926.86
BORNHOLZ, WARREN H	DISTRICT CLERK, FROM AUG 1 TO AUG 31	
	AND FROM OCT 1 TO OCT 31	2,050.00
BREITENBERG, JOHN F	LEGISLATIVE ASSISTANT, TO NOV 30	6,313.50
BROWN, ELLIOTT A	LEGISLATIVE ASSISTANT, FROM DEC 1	1,733.33
BRUNST, VIRGINIA M	DISTRICT CLERK, FROM OCT 1 TO OCT 31	100.00
COLANDREA, NANCY L	CASE WORKER, TO JUL 31, FROM SEP 1 TO SEP 30	
	AND FROM NOV 1 TO NOV 30	2,615.00
COOPER, DONA H	CASE WORKER, TO AUG 10	1,333.33
DELANEY, MARY E	DISTRICT CLERK, FROM NOV 1 TO NOV 30	650.00
FAY, ANITA ROSAIRE	CLERK, FROM DEC 1	400.00
FREY, LEE C	DISTRICT ASSISTANT	4,596.97
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	6,615.73
GUERTIN, RICHARD JOSEPH	LBJ CONG INTERN, TO JUL 31	
	CASE WORKER, FROM SEP 1 TO SEP 30	
	AND FROM NOV 1 TO DEC 15	2,700.00
HARCKHAM, FINLEY T	CLERK, FROM AUG 1 TO AUG 31	300.00
HATCHERSON, JANE W	SECRETARY, FROM NOV 1 TO NOV 30	500.00
HINKLE, ALBERT S	DISTRICT CLERK, FROM SEP 1 TO SEP 30	
	LEGISLATIVE AIDE, FROM NOV 1 TO NOV 30	1,750.00
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE, TO OCT 31	2,806.25
HUVANE, JOAN M	CLERK, FROM OCT 1 TO NOV 30	1,500.00
JOHNSON, JENNIFER W	RECEPTIONIST, FROM DEC 16	700.00
KENNY, KATHLEEN ANNE	CASE WORKER, FROM AUG 11	4,057.58
MANNIX, MICHAEL L	DISTRICT CLERK, TO JUL 31	600.00
MCDANIEL, BRICE STEVEN	SECRETARY, FROM AUG 1 TO AUG 31	825.00
MCKEON, JOHN	PRESS ASSISTANT, TO SEP 30	4,284.99
MEHR, GLADYS	LEGISLATIVE AIDE	6,689.15
ODAY, MAUREEN PATRICIA	DISTRICT CLERK, TO JUL 31	
	SECRETARY, FROM SEP 1 TO SEP 30	
	DISTRICT SECRETARY, FROM DEC 1	2,650.00
PENTLAND, ELLEN	SECRETARY, FROM AUG 1 TO AUG 31	
	AND FROM OCT 1 TO OCT 31	2,350.00
REJMANIAK, JOSEPH T	DISTRICT CLERK, FROM AUG 1 TO AUG 31	
	AND FROM DEC 1	1,250.00
RUFFIN, PAUL	CLERK, FROM OCT 1 TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,500.00
RUSSO, RALPH A	DISTRICT REPRESENTATIVE	11,143.75
SHEFLETT, ERIC C	STAFF ASSISTANT, TO JUL 31	300.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	10,620.00
SUTHERLAND, JOSEPH P	PRESS ASSISTANT, FROM OCT 1	3,300.00
VITARELLI, BEVERLY WIAND	CLERICAL ASSISTANT	3,812.62
WILSON, AGNES P	DISTRICT CLERK, TO JUL 31, FROM SEP 1 TO SEP 30	
	AND FROM DEC 1	2,650.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT	5,472.90

OFFICE OF HON. BO GINN

CALHOUN, KATHARINE	RECEPTIONIST-SECRETARY	7,175.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. BO GINN -CONTINUED

CRAWFORD, GENE	DIST OFF MANAGER	$ 7,687.50
FILL, MICHELLE	SECRETARY, TO JUL 31	833.33
HARRISON, SHERRY	LBJ CONG INTERN, FROM JUL 21 TO AUG 20	500.00
HOLM, CHARLES R, JR	ADMINISTRATIVE ASSISTANT	15,375.00
HOOKS, CARSON JONES	STAFF ASSISTANT, FROM SEP 8	3,100.70
HURT, ROBERT H	LEGIS ASST-PRESS SECY	15,375.00
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	6,150.00
JOHNSON, CYNTHIA LEE	SECRETARY	6,662.49
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY	11,274.99
LONG, KAREN FRANCINE	SECRETARY, FROM SEP 1	3,112.50
MCELVEEN, BARBARA G	SECRETARY	5,893.74
MELLODY, SUSAN SMITH	CASE WORKER	5,893.74
POWELL, PAUL LAMAR	RESEARCH ASSISTANT, TO OCT 31	5,737.51
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	8,456.25
STEFANKO, DIANE L	CLERK, FROM NOV 1 TO NOV 30	500.00
WILLIAMSON, C M, III	LBJ CONG INTERN, TO JUL 15	250.00
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	8,199.99

OFFICE OF HON. BARRY GOLDWATER

BAINE, CHARLENE V	CLERK TYPIST	3,997.50
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	16,260.91
BRAY, SUSAN NAIRN	FIELD SECRETARY	4,165.51
COOVER, JANICE	SECRETARY, TO AUG 31	666.66
COX, JOHN E, JR	FIELD REPRESENTATIVE	13,784.74
ELLERTON, SIGNY S	PRESS SECRETARY	8,377.03
GAUL, EMMY LOU	CLERK	5,743.81
GRAY, VERONICA J	DISTRICT OFFICE SECRETARY	4,604.80
HAVLICEK, JANE E	PERSONAL SECRETARY	8,391.19
JOHNSON, JEANNE	CLERK	7,630.60
KING, AMY H	LEGISLATIVE SECRETARY, FROM SEP 15	4,055.78
MCCLEARY, KIMBERLY A	DISTRICT OFFICE SECRETARY, FROM SEP 23	2,115.50
NETEROWICZ, EVA M	RESEARCH ASSISTANT, TO AUG 31	666.66
OCONNELL, JESSIE L	FIELD AIDE	5,729.65
OVERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT	10,283.92
PIPE, GORDON RUSSELL	RESEARCH ASSISTANT, TO JUL 31	416.67
RANDALL, MARTHA L	LEGISLATIVE SECRETARY, TO AUG 31	2,000.00
RUTHERFORD, MARY F	LEGISLATIVE SECRETARY, TO JUL 31	
	AND FROM AUG 5	6,322.08
SCOTT, DEBORAH L	LEGISLATIVE SECRETARY	4,505.08
TRULUCK, PHIL N	RESEARCH ASSISTANT	1,622.37

OFFICE OF HON. HENRY GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT	3,486.12
BAISH, EDYTH	SECRETARY	3,693.67
BEAGLE, GAIL J	ADM & PRESS ASST	18,229.89
BOURNE, LAURENCE N	GENERAL STAFF ASSISTANT, FROM NOV 1	640.00
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	10,506.24
CANTU, RAYMOND I, JR	CASE WORKER	7,687.50
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	10,250.01
CONNALLY, KELVIN M	STAFF ASSISTANT, TO OCT 7	2,028.13
DONAHUE, MILDRED J	SECRETARY, FROM OCT 12	1,057.73
GARZA, EDDA C	EXECUTIVE SECRETARY, FROM SEP 1 TO NOV 30	1,295.58
GUTIERREZ, GEORGE S R	LBJ CONG INTERN, TO JUL 31	
	INTERN, FROM AUG 1 TO SEP 7	1,108.74
HALEY, BEATRICE S	STAFF AIDE/SECY, TO NOV 30	1,582.85
HARTIE, ARLETT L	CASEWORK SECRETARY	6,150.00
HERNANDEZ, ADELAIDA B	EXECUTIVE SECRETARY	5,124.99
HERNANDEZ, EVELYN	SECRETARY-DISTRICT OFFICE, JUL 3 - AUG 31	600.80
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST	4,612.50
PATTON, LINDA S	LEGISLATIVE CORRESPONDENT	6,662.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. HENRY GONZALEZ -CONTINUED

ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	$ 7,687.50
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	12,812.49
WONG, ELLA M	CASE WORKER PERSONAL SECRETARY	8,199.99
WONG, JESSE	FILE CLERK DIST OFF TYPIST, FROM SEP 1	1,216.74

OFFICE OF HON. WILLIAM GOODLING

BIGGS, DAVID M	SPECIAL ASSISTANT	4,612.50
BRENDLE, MURIEL P	DISTRICT SECRETARY	2,562.51
FETTER, LUCILLE F	DISTRICT SECRETARY	4,458.75
FITE, WILLIAM H	RESEARCH ASSISTANT	6,406.26
GAUM, CHERYL LYNN	RECEPTIONIST, FROM OCT 1	2,375.01
KRATHWOHL, ERIC J	STAFF ASSISTANT, TO JUL 31	500.00
LEGGITT, R B	ADMINISTRATIVE ASSISTANT	14,862.51
MUMMERT, KATHRYN K	DISTRICT SECRETARY	3,843.75
NEWCOMER, NANCY A	PERSONAL SECRETARY	9,737.49
NORRIS, JOHN CLARK	FIELD REPRESENTATIVE	3,600.00
PILKERTON, MARY ROSALIE	SECRETARY-BOOKKEEPER	8,712.51
SABIN, ROGER	CLERK, TO AUG 31	640.00
SHEPPARD, NANCY E	LEGISLATIVE ASSISTANT, FROM JUL 5	7,270.13
SKEPARNIAS, LOUIS	SPECIAL ASSISTANT	4,612.50
STAPLETON, MARILYN RAE	EXECUTIVE SECRETARY	9,225.00
THOMPSON, BEATRICE A	DISTRICT CLERK	666.24
TYSON, JEAN D	SECRETARY	4,087.77
WALTERS, CHARLES H	DISTRICT ASSISTANT	10,762.50
WESTON, JOHN M	LBJ CONG INTERN, TO JUL 31	500.00
YOHN, ROBERT L	FIELD REPRESENTATIVE	1,281.24
ZIMMERMAN, JOAN E	CLERK, FROM AUG 1	4,935.41

OFFICE OF HON. WILLIS GRADISON

BROWN, BONITA L	CASE WORKER	7,170.30
BROWN, HARRY	DISTRICT REPRESENTATIVE	7,175.01
CULLINANE, J R, JR	LEGISLATIVE ASSISTANT	6,770.82
DAVIES, PHILIP	LBJ CONG INTERN, TO AUG 31	1,000.00
DWYER, KAREN M	SECRETARY	3,690.00
FULLER, BARBARA J	OFFICE MANAGER	7,002.08
GASKINS, PATRICIA K	PERSONAL SECRETARY	6,662.49
HENRY, WILLIAM A	SUMMER INTERN, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,966.67
KIRK, VICTORIA DAWN	RECEPTIONIST, TO SEP 30 AND FROM OCT 5	4,715.01
LOMAX, WILLIAM L	SPECIAL ASSISTANT	5,777.12
LOW, STUART CARPENTER	SPECIAL ASSISTANT, FROM SEP 1	1,625.00
MILLER, TIMOTHY P	DIST LEGIS ASST, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	6,979.17
MUETHING, DAVID L	LEGISLATIVE ASSISTANT	9,058.34
OTTERMAN, DAVID W	CASE WORKER	4,700.02
PAUZAR, FRED W	SUMMER INTERN, TO AUG 15	1,000.00
POWELL, LELA	RECEPTIONIST	3,690.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	18,088.77
RUSCHE, MARIA M	CASEWORKER (DISTRICT), FROM NOV 1	1,116.67
SALINGER, MICHAEL	SUMMER INTERN, TO JUL 31	500.00
SCHAEFER, KURT R	SUMMER INTERN, TO JUL 31	200.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	7,175.01

OFFICE OF HON. CHARLES GRASSLEY

BENSKIN, JOAN M	STAFF	5,749.98
BURGER, BETTY M	CASE WORKER	7,500.00
CONROY, JAMES B	STAFF	10,750.02
FURLEIGH, ROBERT H	STAFF	6,150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CHARLES GRASSLEY -CONTINUED

GOODMAN, YVONNE R O	STAFF	$10,270.02
GRAF, ARTHUR A, JR	STAFF, FROM DEC 1	1,500.00
GROVE, CHARLES D	STAFF, TO JUL 31	500.00
LASHBROOK, STEVEN JOHN	LBJ CONG INTERN, TO JUL 31	500.00
LOGEMANN, KENNETH L	STAFF	7,099.98
LUCHS, ROGER D	STAFF	4,416.67
MAXWELL, JOHN P	STAFF	7,969.98
OSBORNE, HELEN JANE	STAFF	6,731.26
PATZWALD, ARLENE	STAFF, FROM OCT 1 TO NOV 30	1,350.00
PENALUNA, THOMAS R	DISTRICT AIDE	7,110.00
RITTGERS, LEE F	STAFF, FROM DEC 1	1,000.00
STUMP, JANE MERLE	STAFF	3,000.00
TAIT, BERNICE M	STAFF	1,260.00
WITTMAYER, KEVIN	STAFF, FROM OCT 1	1,500.00

OFFICE OF HON. WILLIAM GREEN

ARNOLD, LINCOLN	CLERK, FROM OCT 1	1,624.74
BERSON, PETER	LBJ CONG INTERN, TO AUG 31	1,000.00
BUSSE, GRACE ELLEN	CLERK, TO OCT 31 AND FROM NOV 5	10,255.01
FORSTATER, IRA B	CLERK, FROM OCT 1 TO OCT 31	833.33
GAFFIGAN, JOSEPH J	CLERK	6,050.00
GLANCEY, DAVID B	CLERK	7,862.49
GOLDEN, MARC A	CLERK, FROM OCT 1	2,000.01
KILDOO, JOAN CARLEY	CLERK	5,035.32
LOMUS, JOAN B	CLERK	4,505.93
LUBELL, STEPHEN K	CLERK	10,360.42
MCCALL, QUENZELL A	CLERK	9,474.99
MCGLYNN, CHARLES	CLERK	10,341.67
MELLODY, JEROME MICHAEL	CLERK, FROM AUG 1 TO AUG 31	1,000.00
OAKES, E DENNIS, JR	CLERK	9,083.34
SEGEL, KAREN	CLERK, FROM AUG 1 TO AUG 31	1,000.00
SULLIVAN, ESTELLE T	CLERK	4,919.50
WHITE, EVELYN J	CLERK	12,441.67
WHITE, F JOHN	CLERK, TO JUL 31	1,291.67
WRIGHT, MAUREEN A	CLERK	4,893.75
WRIGLEY, THOMAS R	CLERK, TO OCT 31 AND FROM NOV 5	9,049.99
ZIEGENFUSS, JOYCE E	CLERK	3,437.49

OFFICE OF HON. GILBERT GUDE

ALONSO, BEATRIZ G	SECRETARY	5,765.64
AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT	6,132.30
BRIDGMAN, LINDA C	LEGISLATIVE SECRETARY	5,041.66
BROWN, MARY Z	FIELD OFFICE DIRECTOR	6,972.91
GILLILAND, JAMES GEORGE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	200.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JUL 31	750.00
GRIGG, WILLIAM M	PRESS ASSISTANT	12,356.40
HART, JANET ELLEN	SECRETARY, FROM OCT 10	1,102.49
HAWK, GORDON L	ADMINISTRATIVE ASSISTANT	17,901.63
KLINE, HERBERT W	STAFF ASSISTANT	4,100.01
MANNINA, SUSAN MARIE	APPOINTMENTS SECRETARY, TO JUL 27	813.75
MILLER, BRUCE CHUBB	STAFF ASSISTANT, FROM AUG 1 TO SEP 4	519.44
OBRYON, DAVID S	FIELD REPRESENTATIVE, TO JUL 31 AND FROM AUG 5.	6,406.26
OBRYON, MARGARET K	LEGISLATIVE CORRESPONDENT	4,112.50
PENDLETON, EDMOND W	CLERK, FROM AUG 1 TO SEP 8	316.67
PERSONS, SANFORD Z	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	650.00
PLASTER, ANNE A	SECRETARY, FROM SEP 15	1,688.19
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM NOV 1	1,000.00
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT	9,481.26
SCHISZIK, KEITH N	ADMINISTRATIVE AIDE	9,072.90
STARK, LISA JAN	LBJ CONG INTERN, TO AUG 8	633.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. GILBERT GUDE -CONTINUED

STUTMAN, ROCHELLE K	SECRETARY, TO AUG 31	$ 1,072.50
UNSWORTH, BEVERLY C	SECRETARY, TO JUL 31	210.00
WHITE, ELEANOR H	CASE WORKER	5,599.08
WISE, LUCY M	SECRETARY	4,407.51
WOOD, BRUCE W	LEGISLATIVE ASSISTANT	8,968.74

OFFICE OF HON. TENNYSON GUYER

DESTEFANO, JANET M	SECRETARY	5,026.25
FUHRMAN, DANIEL E	LEGISLATIVE ASSISTANT	12,361.86
HYNES, MARGARET W	EXECUTIVE SECRETARY	11,956.26
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	7,562.50
KLINE, GRETCHEN ELLEN	SECRETARY	5,842.50
KUCK, MICHAEL E	STAFF ASSISTANT	7,562.50
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT	17,496.33
RAY, KITTY L	SECRETARY	5,051.25
ROMEY, ELAINE	SECRETARY	5,051.25
SANDAHL, VIRGINIA C	CASE WORKER	7,072.50
SHOUPE, KAREN	LBJ CONG INTERN, TO JUL 31	500.00
THOMPSON, WILLIAN E	RESEARCH ASSISTANT	9,999.99
WILLIAMS, ROBERT E	DIST OFF MGR	10,198.53

OFFICE OF HON. TOM HAGEDORN

ANDERSON, MARJORIE JEAN	SECRETARY	3,843.75
BEHM, PATRICIA A	SECRETARY, TO AUG 15	1,350.00
BELL, BILLIE JEAN	SECRETARY	7,431.24
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT	17,168.76
BERG, STEVEN A	LBJ CONG INTERN, TO JUL 31	
	RESEARCH ASSISTANT, TO AUG 31	1,500.00
BLAUCH, SANDRA L	SECRETARY, FROM AUG 18	4,583.33
BRUHN, PHYLLIS L	SECRETARY, FROM DEC 1	700.00
CLINKSCALES, C C, III	LEGISLATIVE ASSISTANT, TO AUG 31	2,200.00
CONNELLY, NEDRA	SECRETARY	4,868.76
FENDER, JUDITH A	SECRETARY	7,431.24
FRYDENLUND, JOHN EDWARD	RESEARCH ASSISTANT	7,687.50
JAHNZ, WENDY A	SECRETARY	6,220.42
JENNINGS, DAVID M	ASSIST LEGISLATIVE ASSISTANT , TO SEP 30	2,250.00
MARKMAN, STEPHEN J	LEGISLATIVE ASSISTANT, FROM SEP 1	5,014.58
NEPPL, DIANE	SECRETARY, FROM SEP 1	1,660.00
NEPPL, LAVERNE F	FIELD REPRESENTATIVE	15,375.00
RUBLE, KIMBERLY	SECRETARY, FROM OCT 1	2,250.00
SWAIN, BEVERLY B	SECRETARY	6,150.00
WEBER, J VIN	PRESS ASSISTANT	7,687.50

OFFICE OF HON. JAMES HALEY

BALDWIN, BARBARA ELLEN	CLERK, TO OCT 12	2,652.00
BUCHANAN, ELLEN WALLACE	CLERK, FROM NOV 1 TO DEC 23	1,251.38
CAREY, EDNA G	CLERK	4,113.42
FERNANDEZ, MARCELA DARYL	CLERK	4,356.24
GALLERY, JAMES A, III	CLERK	6,150.00
GIENAU, HELEN B	CLERK	5,705.52
HAMILTON, JOSEPH G	CLERK	2,560.98
HOOD, R ELMO	CLERK	11,303.40
KNOTT, JAMES H, JR	CLERK	7,482.51
MACNICHOL, MARILEE B	SECRETARY	6,273.57
MYERS, ALICE V	ADMINISTRATIVE ASSISTANT	18,231.39
PAPAJ, DIANE L	SECRETARY	5,337.18
SAULS, STEPHEN A	CLERK, TO SEP 30 AND FROM OCT 5	8,966.67
STREETER, SYLVIA	CLERK	5,066.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES HALEY -CONTINUED

SUTER, BRADLEY JAY	CLERK, FROM OCT 7	$ 700.00

OFFICE OF HON. TIM L HALL

BOND, SUSAN	STAFF ASSISTANT, FROM NOV 1	1,422.23
BUCKMAN, STEVEN M	STAFF ASSISTANT, FROM OCT 1	5,400.00
DAVIDSON, NAOMI	STAFF ASSISTANT	5,637.51
FIRST, BETTY J	STAFF ASSISTANT	5,000.01
FRENCH, LORA MAE	SECRETARY	3,587.49
GERBER, THOMAS J	PRESS ASSISTANT	9,225.00
GOMIEN, ROGER B	DISTRICT DIRECTOR, TO AUG 31	2,000.00
HANCOCK, RANDALL D	STAFF ASSISTANT, TO AUG 31	2,000.00
KEITEL, WILLIAM E	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	600.00
KLOOS, SUSAN K	STAFF ASSISTANT, TO OCT 31	
	CASE WORKER, FROM NOV 1	5,778.06
LOUDERBACK, MARY ANN	STAFF ASSISTANT, FROM JUL 5	6,150.00
MASCHING, TERRY J	STAFF ASSISTANT, TO AUG 31	2,000.00
MCGRATH, DANIEL L	ADMINISTRATIVE ASSISTANT	14,349.99
MCNAMARA, KEVIN JOHN	STAFF ASSISTANT, TO AUG 31	2,000.00
MCNAMARA, THERESA R	SECRETARY/OFF RECEPTIONIST	3,587.49
MUSHRO, JULIANN A	STAFF ASSISTANT, FROM AUG 15	2,927.08
PELTZ, ELIN EPSTEIN	STAFF ASSISTANT, FROM SEP 1	3,285.42
PERROT, STEVEN DAVID	STAFF ASSISTANT	5,637.51
ROSS, RODNEY A	LEGISLATIVE ASSISTANT	9,225.00
SOPONIS, MENTO A	ADMINISTRATIVE AID, FROM OCT 1	3,750.00
STAPP, BECKY F	RECEPTIONIST, TO AUG 15	1,062.50
TURK, HERBERT	DISTRICT DIRECTOR	9,225.00
WOLF, SUSAN CAROLE	RECEPTIONIST-PERSONAL SECTY, TO AUG 15	1,312.50

OFFICE OF HON. LEE HAMILTON

BARD, CATHERINE A	CLERK, TO NOV 30	3,250.01
BEALES, DAVID	RESEARCH ASSISTANT, FROM OCT 1 TO OCT 31	1,000.00
BESTE, PAULA K	PROJECT ASST	7,561.70
BONNER, SUZANNE LOU	CASE WORKER, TO AUG 16	1,348.31
BRISCOE, ERNESTINE	SECRETARY	4,050.49
CARMAN, PHYLLIS J	SECRETARY, FROM OCT 1	2,500.00
CHERRY, GLORIA SWANN	SECRETARY	4,509.99
CLARK, ALICE L	LEGISLATIVE ASSISTANT	7,179.39
COX, THOMAS PAUL	PRINTING PRODUCTION ASSISTANT	3,997.50
CUSTER, KIM E	OFFICE MANAGER	7,354.16
GIBSON, BONNIE K	LBJ CONG INTERN, TO AUG 1	516.67
GOLDRING, EUNICE E	SECRETARY	4,407.51
GRAY, SHIRLEY	OFFICE MANAGER, TO SEP 30 AND FROM OCT 5	4,780.28
HILGEMAN, LINDA K	DISTRICT CASE WORKER	3,677.09
KILGAS, EVELYN L	RESEARCHER, TO JUL 31	1,900.00
MCFALL, DAVID M	ADMINISTRATIVE ASSISTANT, TO AUG 31	5,594.08
MILLER, DEBRA L	PERSONAL SECRETARY	5,470.83
RASMUSSEN, ERIK M	LEGISLATIVE ASSISTANT	9,431.85
RUANE, CHRISTINE C	CASE WORKER, TO AUG 15	1,187.51
RUSSELL, PATRICIA A	DISTRICT CASE WORKER-ASST TO ADMIN ASST	6,841.67
SCHULER, JANET C	SECRETARY, FROM AUG 16 TO SEP 30	
	SECRETARY, FROM DEC 1	3,037.50
SEARS, STEWART WILLIAM	RESEARCHER, FROM SEP 1 TO SEP 30	1,750.00
THOMPSON, DORIS	CASEWORKER, FROM AUG 17	3,847.22
VANCE, WAYNE	SPECIAL ASSISTANT, FROM AUG 1	8,475.00
YOCUM, PHILIP SCOTT	PRESS ASSISTANT	8,127.87

OFFICE OF HON. JOHN HAMMERSCHMIDT

ADAMS, FRANCES L	TO AUG 31	1,416.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN HAMMERSCHMIDT -CONTINUED

BARRY, BETSY	FROM OCT 22	$ 1,820.84
BIRKHOFER, GEORGE ANN	FROM NOV 17	1,711.12
BLACKMORE, SUSAN B		4,650.00
BROWN, MARGARET J	TO NOV 15	3,000.01
CAMNER, ELLEN M	LEGISLATIVE AIDE	8,968.74
FORREST, ALBERTA SUE	EXECUTIVE SECRETARY, FROM JUL 14 TO OCT 31	4,161.12
KELLEY, PATSY RUTH	FROM NOV 1	2,000.00
KISLIK, EDWARD V	STAFF ASSISTANT, FROM DEC 1	100.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	8,700.00
MANN, PAMELA J	FROM JUL 28 TO SEP 30	1,575.00
RATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	100.00
REID, RAYMOND T		11,000.01
REMMEL, REBECCA COUCH		4,800.00
SHEA, REGINA VERONICA		6,150.00
SOUTHWORTH, ELLEN G		4,800.00
STEEN, JANET A	FROM SEP 29	2,427.79
VORSANGER, DIANA JEAN	TO AUG 31	1,000.00
WALKER, BETH ANN	FROM SEP 2	2,805.56
WATKINS, JANNELLE M	TO SEP 12	1,600.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	10,750.02
YARBROUGH, DEBBIE	RECEPTIONIST	4,200.00
YOUNG, DOROTHY D	TO AUG 31	1,400.00

OFFICE OF HON. JAMES HANLEY

BRIGHT, NORMA J		8,923.05
COSTELLO, J DANIEL	RESEARCH ASSISTANT	14,862.51
CURTIN, NANCY SUZANNE	FROM OCT 1	425.01
DANIELS, JOHN R	FIELD REPRESENTATIVE	1,133.19
DEYULIA, THOMAS R		12,300.00
FLANAGAN, TIMOTHY	TO JUL 31	500.00
HILTERBRICK, FAY C	CASE WORKER, TO AUG 31 AND FROM SEP 5	6,642.12
HOY, MARY E		4,775.97
JACHLES, CYNTHIA G	LBJ CONG INTERN, TO JUL 31	500.00
KINSELLA, MICHAEL T	DISTRICT STAFF ASST	7,816.65
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	8,975.00
LOWN, ANN S		6,713.76
MCAULIFFE, TERRENCE R	FROM OCT 1	425.01
MCCALL, JULIE W		6,284.73
MERRILL, FREDERICK, JR	ASSISTANT, TO OCT 31	4,050.00
MUNCY, BEVERLY JEAN	SECRETARY	4,100.01
MYERS, LOIS G	SECRETARY	1,911.00
OCONNOR, JOHN M	FROM NOV 1	2,000.00
RYAN, JAMES P	FIELD REPRESENTATIVE	6,918.75
STEVENS, WILMA PATTEN	LEGISLATIVE ASSISTANT, FROM NOV 1	2,083.34
THIBAULT, MARTIN	RESEARCH ASSISTANT, TO SEP 30	4,233.34
WARNE, ROBERT A		2,379.06

OFFICE OF HON. MARK W HANNAFORD

BEEKMAN, ROBERT EARL	ADMINISTRATIVE ASSISTANT, TO OCT 31	7,833.32
BINGHAM, JULIA	LBJ CONG INTERN, TO AUG 31	1,000.00
BISNON, MARK C	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	3,000.00
BLAUCH, SANDRA L	SECRETARY, TO AUG 17	1,697.22
CALLISON, WILLIAM A	STAFF ASSISTANT	3,966.67
CAMPBELL, AARON R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	750.00
CASTILLO, MINERVA M	SPECIAL ASSISTANT	1,896.67
DARNALL, RANDY C	CLERK	2,515.00
DEVINE, WILLIAM H	LEGISLATIVE ASSISTANT	7,670.84
EVANS, RUTH DUMIRE	SECRETARY, FROM SEP 1	4,625.00
FREEDBERG, MARIA S	COMM REP	9,100.00
GARCIA, SANDRA	SECRETARY, FROM AUG 21 TO SEP 2	533.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MARK W HANNAFORD -CONTINUED

HORNER, ANETTA S	STAFF ASSISTANT	$ 7,541.68
HUFFMAN, DOUGLAS T	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	750.00
LOVELESS, CHARLES M	PRESS ASSISTANT	4,650.00
LOVENDUSKY, MICHAEL	STAFF ASSISTANT, FROM NOV 1	2,050.00
MCNICKLE, LARRY A	LEGISLATIVE ASSISTANT, TO AUG 31	3,000.00
MILLS, THOMAS C	PRESS ASSISTANT, TO AUG 15	1,350.00
MULLEN, R JAMES	CONG DISTRICT ADMINISTRATOR	13,425.01
NOZERO, VICTORIA	STAFF ASSISTANT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	9,162.49
PHILLIPS, TEDDIE B	OFFICE MANAGER	7,275.01
RODRIGUEZ, ALMIRA	SECRETARY, FROM NOV 12	980.00
SHADE, JANE B	SECRETARY	7,150.00
STAFFORD, JOHN M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
TAYLOR, TAMARA RAE	SECRETARY	4,160.00
THOMAS, KRISTI HILL	OFFICE MANAGER	5,450.00

OFFICE OF HON. GEORGE HANSEN

BELL, MARILYN R	CLERK, TO JUL 31	1,400.00
BENNETT, DEBORAH DEE	CLERK, FROM SEP 1	1,625.00
CALLEN, PATRICIA LEE	SECRETARY	3,875.00
CARROLL, JUDY D	SECRETARY, TO SEP 14	2,220.00
DANIELS, RHEA I	SECRETARY, TO SEP 24	2,320.00
DANNENHAUER, RITA A	SECRETARY, FROM OCT 1	5,100.00
DAYLEY, THOMAS E	CLERK	7,600.00
DETHOMAS, ANNA MARIE	FROM NOV 1	1,300.00
EVANS, ERIC C	INTERN, TO JUL 31	350.00
FAY, WILLIAM D	TO JUL 31	1,000.00
HENDRICKS, RICHARD	FIELD REPRESENTATIVE	13,650.00
HILL, DONALD BRUCE, II	CLERK, FROM OCT 5 TO OCT 31	274.45
JENSEN, JANET	FROM JUL 15	4,788.89
JOHNSTON, W JAMES	FROM AUG 1 TO AUG 31	1,000.00
KELKER, BETTY P	CLERK, TO JUL 31 AND FROM AUG 5	3,525.00
KELKER, O A	CLERK, TO JUL 31 AND FROM AUG 5	1,200.00
KUNZ, KENT S	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1 TO SEP 30	1,070.50
LANE, TOM	CLERK, FROM AUG 1 TO AUG 31	966.67
LANHAM, MARY E	CLERK, FROM OCT 1 TO OCT 31	600.00
MARTIN, NORMAN D	ADMINISTRATIVE ASSISTANT	15,375.00
OSTLER, JAMES G	FROM SEP 1	6,600.00
PARKER, CLEONE P	CLERK	3,525.00
RHODES, PAM	CLERK	3,675.00
RICKERSON, BRUCE M	CLERK, TO OCT 5	4,750.00
SAYER, MARCIA	CLERK, FROM SEP 1	3,675.00
STEVENS, JOY STELLA	CLERK	9,300.00
SWOAP, DAVID B	RESEARCH ASSISTANT	6,000.00
WITHERS, LAWRENCE ARLEN	CLERK	9,800.00

OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	4,875.00
BALDWIN, MARTIN JOSEPH	CLERK, FROM SEP 12	2,180.00
BENEKE, PATRICIA JANE	CONGRESSIONAL AIDE, TO JUL 31	1,800.00
BROWN, CLYDE	LEGISLATIVE ASSISTANT	4,999.98
CONLEY, BRIAN	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	
	CONGRESSIONAL AIDE, FROM DEC 1	2,733.33
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT	12,650.00
FREEDMAN, FRANCINE S	CLERK	3,600.00
GAMMACK, JULIE	CONGRESSIONAL AIDE	5,566.66
GARST, CHRISTINE B	RESEARCH ASSISTANT, FROM OCT 1	5,000.01
GARST, SAMUEL D	RESEARCH ASSISTANT, TO SEP 30	4,116.66
HALL, KENT S	DISTRICT REPRESENTATIVE, TO SEP 30	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. TOM HARKIN -CONTINUED

	AND FROM NOV 16	$ 4,700.00
HAMILTON, NEIL	LBJ CONG INTERN, TO JUL 31	500.00
HUGG, JOHN W	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	
	CONGRESSIONAL AIDE, FROM OCT 1 TO OCT 31	2,000.00
NOUN, ROBERT J	LEGISLATIVE ASSISTANT	6,950.00
OSHEL, DAVID C	PRESS SECRETARY	4,999.98
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE	6,600.00
PIATT, BARRY E	CONGRESSIONAL AIDE	4,999.98
REYNOLDS, CHRISTIN TOVE	CONGRESSIONAL AIDE, FROM SEP 1 TO SEP 30	1,000.00
RIORDAN, JAMES R	DISTRICT REPRESENTATIVE	6,600.00
ROUSE, TERI LYNN	CONGRESSIONAL AIDE, TO JUL 31	2,000.00
RYERSON, WILLIAM CARL	CONGRESSIONAL AIDE, FROM SEP 1 TO SEP 30	1,133.33
SIMONS, BONNIE R	CLERK, TO JUL 31, FROM SEP 1 TO SEP 30	
	AND FROM DEC 1	3,150.00
SLATER, DONNA M	DISTRICT REPRESENTATIVE	5,799.99
STAUBLE, PATRICIA ANN	CLERK TYPIST, FROM OCT 1 TO NOV 30	1,950.00
STRICKLETT, DEBORAH	CLERK, TO AUG 31	1,300.00
SWITZER, REBECCA	LEGISLATIVE AIDE, FROM NOV 1 TO NOV 30	1,200.00
THOMAS, RICHARD S	DISTRICT REPRESENTATIVE, FROM OCT 1	3,500.00
WALTON, RAYMOND EARL	DISTRICT REPRESENTATIVE	6,600.00
WATERS, ROBERT J	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	735.00
WIMMER, MARGARET L	CONGRESSIONAL AIDE, FROM OCT 1 TO OCT 31	1,000.00

OFFICE OF HON. MICHAEL HARRINGTON

BEAULIEU, RENEE J	CLERK, FROM JUL 16 TO AUG 15, FROM SEP 16 TO...	
	OCT 15 AND FROM NOV 16 TO DEC 15	1,688.75
BOSS, STEFANIE JEAN	CLERK, TO SEP 24	2,683.32
BRADY, KILLIAN J, JR	CLERK, TO SEP 15	3,000.00
BYRNE, KATHERINE A	SECRETARY, TO JUL 16	
	CLERK, FROM AUG 16	4,456.95
CARNEY, PATRICIA M	CLERK	3,304.18
COFFIN, CHARLES W, JR	CLERK, FROM JUL 16	7,136.43
COSTIN, ROANN	CLERK, FROM NOV 1	1,416.66
DREW, JOHN E	ADMINISTRATIVE ASSISTANT	13,500.00
FRANZEN, JOHN	CLERK	10,000.02
GAROFANO, DONNA F	STAFF, TO NOV 30	3,541.65
HUGHES, MELANIE A	CLERK, TO JUL 15 AND FROM SEP 16 TO SEP 30	812.00
INGBER, GAIL DEBI	CLERK, TO AUG 10	1,025.00
LAMBETH, MAUREEN H	CLERK, TO JUL 15, FROM AUG 1 TO AUG 31	
	AND FROM SEP 16	4,999.85
MAZEL, LOUIS	CLERK, FROM NOV 1	1,416.66
MCDONALD, JOHN L, JR	CLERK, FROM DEC 1	1,200.00
MCGINN, DAVID R	CLERK	7,500.00
MORIARTY, JOHN	CLERK, TO AUG 31 AND FROM SEP 16 TO OCT 15	
	LEGISLATIVE ASSISTANT, FROM NOV 1	5,750.00
MULCAHY, MARY	CLERK	3,750.00
POWERS, SHARON CECELIA	CLERK	7,500.02
PRAGER, MICHAEL	CLERK, FROM AUG 15 TO SEP 15	179.70
RICHMOND, MARCY SUE	CLERK, FROM SEP 2	2,809.71
SALTZMAN, ROBERT M	CLERK, TO JUL 15	500.00
SANDWEN, JANICE R	CLERK, FROM DEC 16	750.00
SCHUKER, JILL ANITA	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,250.00
SMITH, RODNEY N	CLERK, TO JUL 31 AND FROM AUG 11	11,860.60
TANENBAUM, MICHAEL A	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1 TO SEP 30	900.00
VILLA, REGINA M	CLERK, FROM OCT 1 TO NOV 15 AND FROM DEC 16	2,360.58
WALLERSTEIN, STANLEY N	CLERK, TO DEC 15	6,500.01
ZAMPELL, JAMES C	CLERK, FROM JUL 16	4,825.10

OFFICE OF HON. HERBERT HARRIS II

ADAMS, ELLEN	SUMMER INTERN, TO JUL 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. HERBERT HARRIS II -CONTINUED

BARBOUR, NANCY R	STAFF ASSISTANT	$ 3,843.75
BAYNE, DIANE MARIE	STAFF ASSISTANT, FROM AUG 1 TO NOV 30	2,904.16
BUDD, EMMA JEAN	STAFF ASSISTANT	4,487.49
CAMERON, CAROL ANN	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	750.00
CHICK, VIRGINIA L	ADMINISTRATIVE SECRETARY, FROM OCT 1	2,375.01
COLGAN, RUTH A	ADMINISTRATIVE SECRETARY, TO AUG 22	1,372.23
COPPA, DEBORAH M	STAFF ASSISTANT	4,612.50
DAVIS, DONNA E	STAFF ASSISTANT, FROM SEP 17 TO SEP 30	
	AND FROM OCT 15	1,068.44
GATTSEK, NORMA R	STAFF ASSISTANT, TO JUL 31, FROM SEP 1 TO	
	SEP 30 AND FROM NOV 1 TO NOV 30	4,066.66
HEDGEPETH, HARRIET M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	AND FROM OCT 1 TO OCT 31 AND FROM DEC 1	4,133.33
JANSSEN, JEAN D	STAFF ASSISTANT, TO DEC 19	4,083.53
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR	10,250.01
LANDSMAN, AMY JAYNE	STAFF ASSISTANT, FROM DEC 20	272.71
LECHTENBERGER, CAROLYN J	STAFF ASSISTANT, TO AUG 22	1,300.00
LEHNER, LEE ANN	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	239.00
MYERS, DOLORES T	STAFF ASSISTANT	4,356.24
NANCE, CHARLES HOWARD	RESEARCH ASSISTANT	5,124.99
OREILLY, CORNELIA A	EXECUTIVE SECRETARY	8,712.51
OUTLAW, RANDALL C	LBJ CONG INTERN, TO JUL 31	500.00
PARTRIDGE, MICHAEL A	STAFF ASSISTANT, FROM AUG 20 TO AUG 31	781.79
RADCLIFFE, DIANE L	ADMINISTRATIVE SECRETARY	4,612.50
SHOCKENCY, PAULINE M	STAFF ASSISTANT	4,231.26
SNELL, MARY A	STAFF ASSISTANT, FROM OCT 1	2,499.99
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	12,812.49
SUROVELL, GLENDA B	LEGISLATIVE ASSISTANT	9,481.26
SWEENEY, JOHN P	PRESS SECRETARY	10,762.50
TATES, CHERYL LEE	CLERK TYPIST, TO AUG 19 AND FROM DEC 1	1,655.53
WYCHE, PAUL H, JR	STAFF ASSISTANT, FROM OCT 1 TO OCT 14	155.55

OFFICE OF HON. WILLIAM HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	11,274.99
BAROWICH, SHEILA K	SECRETARY	5,124.99
BASSETT, CYNTHIA JANE	SECRETARY, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 1	6,662.49
COHEN, STEVEN ELLIS	CLERK	2,758.02
COLLINS, MARSHA ANN	SECRETARY, FROM DEC 1	916.67
ELSTON, ELAINE P	FIELD REPRESENTATIVE	4,356.24
FAWLEY, WILLIAM	LBJ CONG INTERN, FROM JUL 8 TO JUL 31	383.33
FERRELL, MICHAEL H	RESEARCH ASSISTANT	6,841.67
HARMON, MARGARET E	TO JUL 31	
	CASEWORKER, FROM AUG 1	9,896.46
KRVAVICA, MARIAN B	RECEPTIONIST, TO AUG 31	1,666.66
MILLER, JOAN B	LEGISLATIVE SECRETARY	6,150.00
MOWREY, CHARLES D	ASSISTANT	1,845.00
NOBLIN, GEORGE M	PRESS AIDE, TO JUL 31	
	PRESS ASSISTANT, FROM AUG 1	9,225.00
OTT, CHRISTINA G	CASE WORKER	6,918.75
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT	12,812.49
THOMPSON, REBECCA JANE	SECRETARY, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 1	3,859.74
TROLLINGER, BARBARA A	SECRETARY	3,587.49

OFFICE OF HON. JAMES HASTINGS

ANGLE, SUE M	DISTRICT REPRESENTATIVE	5,407.89
BENEDICT, JENNIFER L	SECRETARY	7,045.83
BENSON, TERRIE L	TO JUL 31	500.00
BLAKESLEE, ANNE C		6,350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES HASTINGS -CONTINUED

BRADLEY, CLARE L	EXECUTIVE SECRETARY	$11,843.31
BURT, WILLIAM D	TO SEP 30 AND FROM OCT 5	4,078.87
CALKINS, DAVID G	STAFF ASSISTANT, FROM NOV 1	1,250.00
CAYEA, JAMES E	LBJ CONG INTERN, TO AUG 31	1,000.00
COLLINS, J MICHAEL	CLERK	3,764.00
DRAKE, THOMAS G	TO AUG 31	1,000.00
FORD, ARLENE R	FROM SEP 1	2,066.68
FREY, JULIA LAUREN	TO AUG 31	1,400.00
GERRINGER, CLAIR G		3,850.02
GRAVANDA, BETTE J	TO AUG 31	967.26
GREEN, BARBARA ANN	FROM DEC 1	1,166.67
HALLAHAN, SHARON J	SECRETARY	4,447.89
HELFRICH, LANA R	SECRETARY	5,737.51
JOHNSON, SPENCER C	ADMINISTRATIVE ASSISTANT	18,231.39
MCKINNON, V RUTH		5,100.01
POKRANDT, CHARLES H	EXECUTIVE ASSISTANT	12,685.41
ROCHFORD, CHRISTINE J	CLERK	6,725.02
WAGNER, H STEVEN	FROM AUG 1 TO AUG 31	700.00
WALDEN, DAVID C		6,808.33

OFFICE OF HON. AUGUSTUS HAWKINS

BRADBY, HELEN K D	CLERK	8,394.56
CANNON, JAMES A	CLERK, TO AUG 31	1,000.00
CRUM, JAMES H	CLERK	3,244.74
DAVENPORT, RUBY B	CLERK	12,768.99
DAVIS, MERLE D	CLERK, TO NOV 30	4,036.14
EDWARDS, HAZEL K	SECRETARY	6,433.77
FAIR, HARRIETTE M	CLERK	3,690.00
HIGGINBOTHAM, MARY F	CASE WORKER	9,831.45
HIGGS, WILLIAM L	RESEARCH CLERK	2,585.82
KEYSERLING, LEON H	RESEARCH ASSISTANT, FROM OCT 1	6,713.10
KNOX, CHARLES E	CLERK	18,230.01
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	13,150.27
STARKS, J BRADLEY	LBJ CONG INTERN, TO AUG 31	1,000.00
STEPHENS, JAMES	STAFF ASSISTANT	6,119.58
TAYLOR, ELSIE J	CLERK, FROM NOV 2	238.67
TOM, MARCUS	CLERK, TO JUL 31	279.64
TOM, SEBASTIAN	CLERK	4,217.85
WATSON, BERNARD C	RESEARCH ASSISTANT	6,745.57
WOODWARD, EDNA C	OFFICE MANAGER	7,031.49
WYNN, JANET Y	SECRETARY, FROM DEC 1	830.97

OFFICE OF HON. PHILIP H HAYES

ADELMAN, MARTIE S	STUDENT INTERN, TO JUL 31	166.67
ALLEM, JOHNNY W	SPECIAL ASSISTANT, FROM OCT 1	1,900.00
BARTELT, WILLIAM E	LBJ CONG INTERN, TO JUL 31	500.00
BURCH, ANNE T	DISTRICT OFFICE INTERN, FROM AUG 1 TO AUG 31	250.00
CHURCHILL, PATRICE MARYE	DISTRICT OFFICE INTERN, FROM AUG 1 TO SEP 30	700.00
DAUBY, RICHARD D	FIELD REPRESENTATIVE	4,712.50
GERSH, MARK	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
HAMILTON, DAVID F	STUDENT INTERN, TO JUL 31	250.00
HAMMERS, ROSEANN I	PERSONAL SECRETARY	8,812.51
HERR, ROBERT M	FIELD REPRESENTATIVE, FROM SEP 1	3,212.50
HOFFMANN, REED A	DISTRICT OFFICE INTERN	1,015.00
HOFFMANN, RICKI JO	ADMINISTRATIVE ASSISTANT	11,631.25
KENDALL, MICHAEL C	LEGISLATIVE AIDE, TO DEC 19	9,608.34
LEGEAY, RITA A	DIST OFF MGR	5,441.66
LYONS, HELEN E	CASE WORKER, TO NOV 30	6,375.00
MATTINGLY, JOSEPH A	SPECIAL ASSISTANT, TO NOV 30	1,450.01
MCGREGOR, DEBORAH BROOKS	RECEPTIONIST	5,481.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. PHILIP H HAYES -CONTINUED

MILLER, MATTIE S	DISTRICT OFFICE ASSISTANT, TO JUL 31	$ 500.00
MYERS, JANE ANNE	DISTRICT OFFICE ASSISTANT	4,499.99
SCHEID, JUDITH M	LEGIS MAIL CORR	6,650.00
STEVENS, CRAIG R	ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
TOWNSEND, BOBBIE G	FIELD REPRESENTATIVE	8,325.00
WALLACE, J PHILIP	PRESS SECRETARY	9,325.00
WAYNE, JAMES STUART	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	10,650.01

OFFICE OF HON. WAYNE HAYS

BARKER, N JANE		5,124.99
BETHEL, GOLDIE I	CLERK	4,337.67
GOSNEY, DON R		9,688.59
HAMILTON, WINIFRED	FROM OCT 23	1,888.88
HARALSON, ANN LENORE		3,894.99
HARDEGREE, PEGGY		6,918.75
HERMANSON, V TOMLINSON	TO JUL 15	656.34
HESLIN, H ELAINE	EXECUTIVE SECRETARY	12,369.12
JOZWIAK, MARILYN SUE	CLERK	2,703.96
LITTEN, EVELYN JEAN		6,273.18
PAPPAS, CAROL L	SECRETARY, TO OCT 31	4,556.25
PEAK, PATRICIA E	PERSONAL SECRETARY	9,952.08
PEKAR, DEATRA IRENE		7,431.24
REITTER, CYNTHIA R	FROM NOV 1	400.00
ROBINSON, KRISTINE	TO OCT 31	2,835.00
STAFFORD, MARTHA L	SECRETARY, FROM NOV 3	1,933.33
VANNELLE, FRANK		10,762.50
VONMACH, JACQUELYN A	FROM AUG 1 TO SEP 30	2,083.34
WILDUNG, WENDY	TO JUL 18	60.00

OFFICE OF HON. EDWARD HEBERT

ALLEN, CLIFTON	CLERK	3,682.80
BISHOP, GINA D	SECRETARY, FROM OCT 20	1,775.00
BURGUIERES, VIRGINIA R	EXECUTIVE SECRETARY	18,130.74
BURNETT, LOU GEHRIG	PRESS ASSISTANT	12,812.49
CHILDRESS, CYNTHIA A	INTERN, TO AUG 31	1,000.00
COFFEY, LEONARD J	CLERK	2,974.56
EGGE, MATHILDE	INTERN, TO JUL 31	300.00
FANNING, NANCY DASHIELL	SECRETARY	7,687.50
GRABER, ALBERT L, JR	CLERK	1,280.49
HUY, ALICE F	SECRETARY	8,102.19
LINDQUIST, CATHERINE	INTERN, TO AUG 31	1,000.00
MARSCHALL, PAMELA JOAN	LBJ CONG INTERN, TO JUL 31	500.00
MCMILLAN, JOHN D	SPECIAL AIDE	10,815.81
MOORE, ALMA B	SECRETARY	11,787.51
NELSON, BONNIE C	TYPIST, TO AUG 31	1,200.00
SLATINSHEK, MARY C	INTERN, TO AUG 31	1,333.34
SWANN, MARY V	ADMINISTRATIVE ASSISTANT	5,586.24
WETZEL, SUSAN	SECRETARY	3,912.03
WILLIAMS, JAMES B	ANALYST	2,562.51

OFFICE OF HON. KEN HECHLER

ADAMS, DELORES JUNE	FROM SEP 1	2,270.83
ALBERTSON, MARK N	TO JUL 31 AND FROM SEP 1 TO SEP 30	600.00
BLUMER, JEANNINE S	STAFF ASSISTANT, TO AUG 31 AND FROM OCT 1	2,735.41
BROH, SUSAN M	STAFF ASSISTANT	6,316.23
CHRISTIE, GARY FREDERICK	STAFF ASSISTANT	4,166.65
CUMMINGS, KATINA	STAFF ASSISTANT, TO JUL 31	700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. KEN HECHLER -CONTINUED

CUMMINGS, STASSA	TO JUL 31	$ 700.00
DYKEMA, SCOTT A	STAFF ASSISTANT, FROM DEC 1	350.00
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	5,968.32
ESTEP, EUGENIA C	STAFF ASSISTANT	6,316.23
GAULDIN, LUTHER LEONARD	STAFF ASSISTANT	5,723.73
GOODMAN, DENISE G	STAFF ASSISTANT, FROM OCT 16	1,583.33
HELME, EDWARD A	STAFF ASSISTANT, TO AUG 31	2,962.50
IVERSON, PORTIA	STAFF ASSISTANT, FROM OCT 6	2,715.27
LARKIN, JOYCE ANN	STAFF ASSISTANT	3,848.76
LEONARD, RICHARD H	ADMINISTRATIVE ASSISTANT	13,483.23
LITWAK, ROBERT S	STAFF ASSISTANT, TO JUL 31	600.00
LIVELY, RONALD L	STAFF ASSISTANT	6,009.75
MARTIN, EMILY JANE	STAFF ASSISTANT, FROM AUG 1	2,787.49
MCCORMICK, DIANN	STAFF ASSISTANT	7,762.08
ROACH, JUDY DIXON	STAFF ASSISTANT	5,671.09
ROSS, SUSAN MAE	STAFF ASSISTANT	3,923.76
SKEEN, VIRGINIA	STAFF ASSISTANT	6,858.48
THOMPSON, SION	FROM SEP 1 TO OCT 15	874.99

OFFICE OF HON. MARGARET HECKLER

ANAN, VICTORIA	PERSONAL SECRETARY, TO AUG 31	1,935.37
BAUER, CAROL H	RESEARCH ASSISTANT	8,461.65
BLACKWELL, EARL E	CONGRESSIONAL AIDE	2,972.49
BYRNES, JOSEPH MICHAEL	DISTRICT AIDE	4,663.74
CABRAL, EDWARD	STAFF AIDE, TO JUL 31	
	DISTRICT AIDE, FROM OCT 1 TO OCT 31	
	AND FROM DEC 1	2,397.16
COHEN, ESTER S	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
DAWSON, ROBERT L	STAFF AIDE, TO JUL 31	683.33
DOLAN, JAMES M, JR	PRESS SECRETARY	11,787.51
DUFAULT, KENNETH	DISTRICT ASSISTANT	7,375.01
EDMONDS, JANET M	DISTRICT AIDE	3,391.74
GALM, SHARON	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	3,000.00
HOBLITZELLE, KATHARINE L	STAFF AIDE, TO SEP 10	1,458.33
HORNER, JOHN R	STAFF ASSISTANT	7,175.01
LAWSON, ELIZABETH R	RECEPTIONIST	4,251.25
LEGGITT, GLENDA O	PERSONAL SECRETARY, FROM AUG 1 TO NOV 2	3,120.00
MARQUES, JEROME D	STAFF AIDE, TO JUL 31	833.33
MEGERIAN, VALENTINE	DISTRICT AIDE, FROM SEP 1 TO SEP 30	
	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	1,600.00
NAEGLE, RICHARD A	STAFF ASSISTANT, FROM OCT 15 TO OCT 31	960.00
NEALON, MARJORIE E	STAFF ASSISTANT, FROM SEP 11	2,510.42
OHAGAN, NOREEN A	EXECUTIVE SECRETARY, FROM NOV 3	1,933.33
ORBAN, SUSAN ANNE	STAFF AIDE, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,390.00
RICE, EDMUND B	SPECIAL ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	8,522.91
SHAGES, DIANE P	CASE WORKER	6,316.67
SHEA, ALFRED D	DISTRICT ASSISTANT	13,068.75
STOCKTON, PETER D H	TO SEP 30	
	STAFF ASSISTANT, FROM OCT 1	3,799.99
SUPERIOR, ESTELLE C	DISTRICT AIDE, FROM SEP 1 TO SEP 30	
	DISTRICT AIDE, FROM NOV 1	3,735.00
WITTER, CHARLES P	STAFF AIDE	4,999.98

OFFICE OF HON. W G (BILL) HEFNER

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER	3,587.49
ANDERSON, EILEEN M	CASE WORKER, TO JUL 31	1,416.67
FISHER, JAMES PARIS	STAFF AIDE	9,725.01
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	12,812.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. W G (BILL) HEFNER -CONTINUED

JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	$ 4,606.23
KARBER, PATRICIA ANN	STAFF ASSISTANT, FROM JUL 21	6,190.26
LAWLER, JAMES T	ADMINISTRATIVE ASSISTANT, TO AUG 31	2,500.00
LILES, COIT R	RESEARCH ASSISTANT	6,150.00
MCEWEN, WILLIAM J	LEGISLATIVE ASSISTANT	11,750.01
MYERS, MILLICENT Y	CASEWORKER, FROM AUG 11	6,422.22
NEWSOME, BETTY C	DISTRICT MANAGER	3,587.49
PAYNE, PATRICIA L	CLERK	4,356.24
ROBINSON, R LARRY	LBJ CONG INTERN, TO JUL 31	500.00
SHERRILL, JOHN CARLYLE	CLERK, TO SEP 5	1,263.88
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	4,350.00
STOCKSTILL, JO WAY	PRESS AIDE	7,687.50
WOODSON, MARY HOLT	CLERK TYPIST, TO JUL 31	583.33
YOUNG, MADDIE L	EXECUTIVE SECRETARY	8,456.25

OFFICE OF HON. JOHN HEINZ

ARMSTRONG, FREDERICK H	CLERK	1,733.34
BUSCEMI, BARBARA A	CLERK	4,916.66
BUTCH, HERMINE P	CLERK	4,950.00
COMBES, CONSTANCE W	CLERK	3,950.01
CORDIA, LOUIS	CLERK, FROM AUG 1 TO AUG 31	
	AND FROM OCT 1 TO OCT 31	1,200.00
EISENBERG, WARREN W	CLERK, TO JUL 31	
	CLERK (ADMINISTRATIVE ASST), FROM AUG 1	18,112.48
FAWCETT, ELISABETH M	LBJ CONG INTERN, TO AUG 31	1,000.00
GARIN, GEOFFREY D	CLERK, FROM OCT 1 TO NOV 30	964.00
GILLESPIE, THOMAS, JR	CLERK	6,340.34
KLINE, JEROME P	PRESS SECY-CLERK	12,049.98
MCCARTNEY, JOHN ALDEN	CLERK	4,083.32
MILLER, DEBORAH ELLEN	CLERK	4,500.00
MOORE, TERESA L	SECRETARY	4,900.02
MOSLEY, JEANNE A	CLERK	7,000.02
PIMENTEL, DEBRA L	CLERK	3,866.66
RATHLESBERGER, JAMES H	TO JUL 31	1,041.67
ROGERSON, ELYSE NELSON	CLERK	5,799.99
ROSENBLUTH, HARRY J	CLERK, TO AUG 31	1,155.33
SAMPSON, DAVID S	CLERK LEGISLATIVE AID, FROM NOV 1	4,333.34
SENANIS, DOLORES M	CLERK, TO SEP 30	3,747.09
SWEITZER, THOMAS M	CLERK, FROM OCT 1 TO OCT 31	625.00
SWENSON, KEITH	CLERK	16,343.34
WULF, DIXIE FELLIN	RECEPTIONIST	4,833.34

OFFICE OF HON. HENRY HELSTOSKI

BETTIGOLE, BRUCE M	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1 TO AUG 9	650.00
BORROMEO, PETER M, JR	RESEARCH LEGISLATIVE AIDE	7,500.00
BRADLEY, JAMES P	CLERK, FROM NOV 1	1,666.66
BRZOSTOWSKI, JOSEPH S	CONSULTANT	3,437.49
BUSTO, FELICE E	LEGISLATIVE AIDE, FROM AUG 1	3,520.85
CORONATO, MARY T	DISTRICT SECRETARY, FROM AUG 1 TO OCT 31	1,733.33
DEMARIA, PATRICK P	DISTRICT SECRETARY	4,500.00
DUNN, KATHLEEN SUE	SECRETARY	7,812.51
ENGLISH, ALYCE M	SECRETARY	8,250.00
FRIEDBERG, DANA DE	SECRETARY, FROM OCT 1	875.01
FRIEDMAN, RICHARD N	RESEARCH-LEGIS AIDE, TO JUL 18	725.00
GILBERT, KAREN M	LEGISLATIVE ASSISTANT	6,249.99
GIOVIA, CHARLES	DISTRICT OFFICE CLERK, FROM SEP 1 TO SEP 30	625.00
HERR, SUZANNE M	SECRETARY, TO AUG 31	1,500.00
KELLEY, SHIRLEY A	CONSULTANT	4,100.01
LAPENNA, THOMAS D	DISTRICT AIDE, TO JUL 19	211.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. HENRY HELSTOSKI -CONTINUED

MAZELLA, HELEN	DISTRICT SECRETARY	$ 7,812.51
PORRO, ALFRED A, JR	ADMINISTRATIVE ASSISTANT	10,250.01
PUGH, MARY CATHERINE	SECRETARY	4,625.01
PYCH, ALICE	SECRETARY	4,500.00
SCHAMBERG, ALAN	CLERK-DISTRICT OFFICE	6,375.00
SHAFER, ANNETTE A	SECRETARY	6,812.49
STOLL, CYNTHIA S	SECRETARY, FROM SEP 1	2,958.33
SULLIVAN, JOSEPH T	ADMINISTRATIVE DIRECTOR	14,499.99

OFFICE OF HON. DAVID HENDERSON

ALLEN, GEORGE F	SENIOR ANALYST	1,249.98
BARKER, HOWARD R	CLERK	16,017.00
BELL, VIRGINIA H	CLERK	4,725.00
BOWEN, KATHRYN	CLERK	8,951.25
COLLEY, MARK D	CLERK, FROM DEC 12	380.00
MASSEY, HARRY	LBJ CONG INTERN, TO AUG 15	750.00
MCGOWEN, MARIE W	CLERK	4,200.00
MORGAN, MARION MARTIN	CLERK	7,635.00
ROBERTS, FRANCES NIXON	CLERK	2,922.51
SPEARS, RACHEL W	SECRETARY	8,386.26
STEWART, ELIZABETH A	CLERK	5,250.00
WHARTON, BETSY F	CLERK	5,250.00
WHITLEY, CHARLES O	ADMINISTRATIVE ASSISTANT	18,232.50

OFFICE OF HON. FLOYD HICKS

AYAZI, KAREN S	STAFF	5,208.34
BECK, SHIRLEY A	OFFICE MANAGER	10,666.66
CANTLON, MERLE M	STAFF	7,100.02
FREEMAN, CLINTON	STAFF, FROM SEP 1	2,666.68
HAYWORTH, HELEN E	STAFF	7,166.68
JACKSON, BARRIE R		9,626.55
KALIVAS, DEAN S	ADMINISTRATIVE ASSISTANT	7,499.98
KREPON, MICHAEL H	STAFF	8,500.00
MILLER, LYNN E	STAFF	5,666.68
PELLERIN, PATRICK L, JR	STAFF MEMBER, TO JUL 13	
	STAFF MEMBER, FROM AUG 1	8,316.66
POTTER, JOHN A	STAFF ASSISTANT, TO OCT 31	5,500.00
SHARPE, LOIS F	STAFF	5,225.01
SMITH, LEONARD R, JR	STAFF, FROM AUG 1	2,500.00

OFFICE OF HON. JACK HIGHTOWER

ARNOLD, SHARON L	STAFF ASSISTANT	4,500.00
BAILEY, KAREN	STAFF ASSISTANT	7,026.66
BIVINS, LEE, II	STAFF ASSISTANT	7,646.66
BOMAR, ROY ANN	STAFF ASSISTANT	5,833.32
ERRINGTON, MARJORIE E	STAFF ASSISTANT	4,700.00
GEORGE, WANDA Y	STAFF ASSISTANT, TO OCT 31	2,460.00
HANSEN, JANE J	STAFF ASSISTANT, TO SEP 30	3,000.00
HIGGINS, BETTY J	SECRETARY	7,543.34
HILL, DAVID H	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, TO AUG 15	1,250.00
HOWARD, JANEL	STAFF ASSISTANT, FROM OCT 1	1,800.00
JONES, JEFFREY D	STAFF ASSISTANT, FROM AUG 1	985.00
KALE, SHERRILL E	STAFF ASSISTANT	7,626.66
LANCASTER, THELMA	SECRETARY	4,000.00
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT	7,600.02
MCMURTRY, LEE H, II	DISTRICT ADMIN ASST	12,350.35
RAUPE, L G	STAFF ASSISTANT, FROM OCT 6	1,983.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JACK HIGHTOWER -CONTINUED

SIMS, IRIS A	STAFF ASSISTANT	$ 4,340.00
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	16,400.00
SMITH, LAURIE LE	STAFF ASSISTANT, TO AUG 1	1,033.33
TINDALL, JUDY	STAFF ASSISTANT, FROM AUG 15	2,720.00
VIILO, WESLEY M, JR	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	1,000.00

OFFICE OF HON. ELWOOD HILLIS

COOPER, JANE	SECRETARY, FROM AUG 22	3,079.17
FALCONE, MARIA JOANNE	CLERK, TO AUG 31	2,091.66
FARNSLEY, JONATHAN W	CLERK, TO JUL 31	766.67
FINE, MARGARET	LEGISLATIVE SECRETARY, FROM OCT 17	1,952.79
FORRESTER, EUGENE P, II	LBJ CONG INTERN, TO AUG 31	1,000.00
FRANCIS, PATRICIA ANN	COLLEGE INTERN, FROM NOV 10	637.50
FRIER, FRANK	FIELD MAN	3,000.00
GARVEY, PATRICIA E	LEGISLATIVE ASSISTANT	7,986.68
GLAZIER, SARA ELLEN	CLERK, TO SEP 30	2,677.50
GOSA, JEAN A	CLERK	5,225.01
GRIMSLEY, C CLOTELLE	CLERK	8,572.50
GUDGEL, RICHARD E	FIELD MAN	1,500.00
HAMPTON, WILLIE	COLLEGE INTERN	3,166.66
JACKSON, NANCY LOU	COLLEGE INTERN, FROM AUG 1 TO AUG 31	416.67
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	17,000.02
LONG, SANDRA JEAN	COLLEGE INTERN, TO JUL 18	250.00
NORTON, DONNA K	EXECUTIVE ASSISTANT	8,875.02
NULL, VICKIE LEE	SECRETARY, FROM OCT 1	2,000.01
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	666.67
SMITH, RONALD E	CLERK	5,250.02
TAUER, KARL FREDERIC	COLLEGE INTERN, FROM AUG 1 TO AUG 31	416.67
THOELKE, BARBARA A	PERSONAL SECRETARY	7,650.00
THOMPSON, JOHN R	PRESS ASSISTANT	9,000.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER, FROM SEP 1	2,600.00
WAMPLER, BETTY J	FIELD CLERK	2,599.98
WILLIAMS, PATRICIA LEE	CLERK	4,026.48
WYANT, DAVID L	INTERN, TO JUL 31	416.67

OFFICE OF HON. ANDREW HINSHAW

ALAUX, LORENA CYNTHIA	CASE WORKER/SECRETARY	7,021.26
BOTT, MARY JANE	PERSONAL SECRETARY, FROM JUL 19	6,012.49
BROBACK, JACK W	CONGRESSIONAL AIDE	5,227.50
CLEARY, FREDERIC J	DISTRICT OFFICE ADMINISTRATOR	18,232.17
CLONINGER, DOROTHY E	CONGRESSIONAL AIDE, FROM AUG 17 TO SEP 30	1,038.88
DUNN, DEBORAH	RECEPTIONIST SECRETARY	5,637.51
EMBREY, GREGORY S	SUMMER INTERN, TO AUG 31	1,000.00
FORD, L GERALDINE	EXECUTIVE SECRETARY	7,943.76
GULLETT, LISA	CONGRESSIONAL AIDE	3,843.75
KANGAS, VALERIE E	CONGRESSIONAL AIDE	6,662.49
MCPEAK, DOROTHY	OFFICE MANAGER, TO JUL 11	499.76
MILLER, JOSEPHINE L	SECRETARY	3,283.68
SCHNEIDER, JERI	CLERK, FROM JUL 16 TO AUG 15	520.00
SMITH, JOAN M	RESEARCH ASSIST OFFICE MANAGE, FROM JUL 1	11,738.31
SPRUNGER, CYNTHIA D	LEGISLATIVE CORRESPONDENT	5,893.74
STEWART, P M, JR	ADMINISTRATIVE ASSISTANT	13,519.74
TRAUERNICHT, CATHERINE W	CLERK, TO AUG 9	902.53
ZAPERT, THERESA M	CASE WORKER	8,111.85

OFFICE OF HON. KENNETH L HOLLAND

ADAMS, ROBERTA T	CASE WORKER	4,749.98
ALLEN, HENRY	DISTRICT REPRESENTATIVE, TO OCT 31	1,666.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. KENNETH L HOLLAND -CONTINUED

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	$ 5,499.99
BETHEA, MARGARET BERRY	ADMINISTRATIVE ASSISTANT	12,499.98
DURANT, HOWARD U	DISTRICT REPRESENTATIVE	3,000.00
HALLEY, LEON P	DISTRICT ASSISTANT, TO SEP 30	637.50
JONES, L SUSAN	RECEPTIONIST, TO SEP 30	
	SECRETARY RECEPTIONIST, FROM OCT 5 TO NOV 30	3,541.65
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	6,000.00
PIERCE, HARRIETT S	DIST ASST (CAMDEN OFC)	4,999.98
PLUNKETT, MARY G	SECRETARY	7,000.02
RACKES, BARBARA J	RESEARCH & PUBL ASST	12,500.01
SMITH, CHARLES H	LEGISLATIVE AIDE	16,333.32
SOCHA, MARY BETH	CASE WORKER, TO JUL 31 AND FROM SEP 1	6,475.01
SPENCER, RICHARD	STAFF ASSISTANT, TO JUL 31	500.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	4,999.98
WINBURN, JOHN P	CLERK	13,125.00

OFFICE OF HON. MARJORIE HOLT

BOZEK, HELEN L	DISTRICT COORDINATOR	5,638.80
CARTER, JOHANNA LACH	CLERK	7,441.08
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,752.14
EGEBERG, LESLIE	PERSONAL SECRETARY	5,664.15
FOWLER, LINDA MARIA	LBJ CONG INTERN, TO JUL 31	500.00
FREUNDEL, JOYCE M	SECRETARY	5,792.28
GILL, RAYMOND S	PRESS SECRETARY	12,461.13
GREENE, EDWARD A, JR	RESEARCH ASSISTANT, TO AUG 31	1,333.34
JOHNSON, CHRISTOPHER A	CLERK, TO JUL 18	300.00
KEEFE, JOAN FRANCES	PRESS ASSISTANT, FROM NOV 1	1,333.34
MACKENZIE, SUZANNE S	CLERK, FROM JUL 14 TO AUG 15	533.33
MURRAY, GEORGE T	EXECUTIVE AIDE	10,195.47
OWEN, MICHAEL W	RESEARCH ASSISTANT	5,393.76
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	12,461.13
RICKERSON, BRUCE M	LEGISLATIVE ASSISTANT, FROM OCT 6	4,214.58
SCHLECH, BARBARA B	LEGISLATIVE AIDE, TO SEP 15	2,302.50
SIMMS, BEVERLY CECELIA	TYPIST	3,964.92
SMITH, MARSHA M	CLERK	5,664.15
STEADLEY, WINIFRED M	SECRETARY	3,971.88
SUMMERS, DONALD D	FIELD REPRESENTATIVE	2,049.99
TOWNSEND, FRANK M	FIELD DIRECTOR	8,316.57
TURNER, NANCY B	RESEARCH ASSISTANT, FROM SEP 1 TO OCT 31	1,366.67

OFFICE OF HON. ELIZABETH HOLTZMAN

BAARS, PATRICIA S	TO JUL 15	1,250.00
BROWN, FRANCES	FROM OCT 1	505.00
CHEASTY, MARY C	FROM AUG 1 TO AUG 31	1,458.00
CHEASTY, PATRICE ANNE	CASE WORKER	3,542.00
DAVIS, SUSAN	SECRETARY, FROM JUL 16 TO AUG 15	1,239.17
DOLLENMAYER, JUDITH	ADMINISTRATIVE ASSISTANT, FROM NOV 10	4,429.04
DONNELLY, LINDA JEAN	RECEPTIONIST, TO SEP 30	300.00
FELDMAN, DANIEL	EXECUTIVE ASSISTANT TO CONG, TO AUG 15	
	AND FROM SEP 16	8,962.49
FELDMAN, LINDA B	TO SEP 15	2,208.34
FREEDMAN, ANTHONY S	EXECUTIVE ASSISTANT	11,262.50
FRIEDMAN, MAX	FROM AUG 1 TO AUG 31	340.00
FUCHS, BETH C	RESEARCH ASSISTANT, TO AUG 15	2,150.00
HARVEY, ANN P	FROM SEP 16	3,002.00
HIRSH, LEONARD	TO AUG 15	631.81
HUTCHINSON, YVETTE		4,224.97
KATZANDER, SHIRLEY	TO OCT 15 AND FROM NOV 16	3,000.00
LANG, ELIZABETH	FROM SEP 16	2,816.56
LERNER, SYLVIA	TO JUL 15, FROM AUG 16 TO SEP 15 AND FROM NOV 1	6,116.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ELIZABETH HOLTZMAN -CONTINUED

MITRANI, LOIS M	FROM AUG 16	$ 3,750.00
NOBLE, THERESA	FROM AUG 16 TO SEP 15, FROM OCT 16 TO NOV 15... AND FROM DEC 1	2,104.16
ODONNELL, KATHLEEN P	FROM AUG 5	3,700.00
PIMSLER, JOAN	FROM SEP 16	3,139.36
RATNOFF, MARTHA	FROM SEP 1 TO SEP 30	375.00
SAMUELS, DONNA L	TO JUL 15	623.95
SHAPIRO, MARILYN	ADMINISTRATIVE ASSISTANT, TO NOV 9	12,303.58
SHERWOOD, MILDRED G	SECRETARY	7,018.75
SLATKIN, CAROL ANN	FROM AUG 16 TO AUG 31	750.00
SOLOWAY, JOAN	TO SEP 15, FROM OCT 1 TO DEC 15	4,397.51
SPIGONE, TERESA M	SECRETARY	5,349.99
STONE, ANNE J	FROM OCT 1 TO OCT 31	2,837.50
WALLACE, JONATHAN	FROM SEP 1 TO SEP 30	450.00
WORTHAM, LEAH		7,416.67
YESENOWSKI, DENNIS F	FROM SEP 1	3,575.00

OFFICE OF HON. FRANK HORTON

BAGBY, LINDA GAIL	RECEPTIONIST-SECRETARY, TO OCT 25	3,839.88
BAUSER, EDWARD J	CONSULTANT	3,075.00
BURGIN, MICHAELE	EXECUTIVE ASSISTANT	8,742.85
COX, VALLI G	LEGISLATIVE SECRETARY, TO JUL 18	450.00
CROWLEY, LINDA M	SECRETARY	3,418.58
DUNN, EDWARD W	SPECIAL ASSISTANT, TO OCT 31	1,279.80
GIAMBRONE, ANDREA L	PROJECT ASST	5,649.00
HAWKINS, JANICE M	LEGISLATIVE AIDE	5,291.65
KELLY, ARTHUR W	SPECIAL ASSISTANT	8,570.05
KRENS, ANTOINETTE	DIST OFF SECRETARY, TO JUL 15	391.55
KRESS, MARY PAT	DISTRICT OFFICE SECRETARY, FROM JUL 14	4,017.88
LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT	18,232.17
MOY, RUBY G	DEPUTY ADMIN ASST	11,152.78
REYNOLDS, DEBORAH RUTH	LEGISLATIVE SECRETARY, FROM JUL 28	3,897.90
ROSE, DOLORES J	FEDERAL LIAISON ASST	7,914.96
SKINNER, CAROL ANN	FED LIAISON SECY	5,427.35
TAMMEN, SUSAN SMITH	LEGISLATIVE ASSISTANT	8,975.41
UNDERBERG, MARK A	LBJ CONG INTERN, TO AUG 3	550.00

OFFICE OF HON. JAMES HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT, FROM OCT 1	5,000.01
BRYSON, JOY BRISTOL	CLERK	5,985.75
BYRNE, SUSAN J	RESEARCH ASSISTANT	4,068.75
COX, MARY JANE		11,157.99
DUFFY, JOHN A		5,060.25
EDWARDS, LILLIAN E		3,724.98
HANDLER, HENRY B	LBJ CONG INTERN, TO AUG 22	866.67
MASSA, JOHN S	RESEARCH ASSISTANT	5,477.49
MATWIEJUK, HELEN	RECEPTIONIST	4,478.61
MESSING, DAVID J	RESEARCH ASSISTANT	5,216.49
MUTZ, FRED J	PRESS & LEGIS ASST, TO AUG 31	5,199.70
SHERK, SUSAN D	TO AUG 4	1,115.64
SULLIVAN, TIMOTHY F		18,232.50
THOMPSON, J CARROLL	CASE WORKER	7,038.75
WEST, EDNA F		5,700.78
WEST, JERRY W		1,933.44
WITT, ROBERT R, JR	FROM SEP 1	3,017.34

OFFICE OF HON. ALLAN T HOWE

ALLEN, LAUREL	CLERK, FROM OCT 1	2,440.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ALLAN T HOWE -CONTINUED

ALLEN, TIMOTHY C	CLERK, TO AUG 31	$ 1,000.00
BAIRD, JUDITH L	LEGISLATIVE ASSISTANT	6,662.49
BEER, PAMELA M	RESEARCH ASSISTANT	6,191.67
CALDWELL, STEVEN POPE	CLERK, TO AUG 31	1,333.34
CHILD, PHYLLIS L	SECRETARY	5,183.32
CURTIS, ROBIN C	CLERK, FROM SEP 1 TO SEP 17	283.33
EMBLEY, PHYLLIS T	CLERK	4,040.00
FOLKS, ROBERT N	CLERK	15,323.76
HABEL, R WILLIAM	ADMINISTRATIVE ASSISTANT, TO OCT 31	10,087.50
HABEL, SHANA	CLERK, TO JUL 31	750.00
HERBERT, RICHARD L	CLERK, FROM SEP 15 TO SEP 19	200.00
HOWE, SUSAN	CLERK, FROM AUG 1	3,908.33
LAYTON, CLARK R	LEGISLATIVE ASSISTANT	6,691.66
MARELIUS, SUZANNE	LBJ CONG INTERN, TO AUG 15	
	CLERK, FROM SEP 1	4,241.67
MARTHAKIS, PATRICIA M	SECRETARY	4,116.00
MOWER, MIRIAM LYNN	CLERK, TO JUL 31	500.00
NEUENSCHWANDER, C	CLERK	5,166.66
PETERSON, MARLA	CLERK	4,658.33
SHARKEY, MARGARET P	CLERK	7,616.68
SMITH, S RICHARD	CLERK, FROM OCT 1	1,600.00
SMOOT, STEPHEN P	CLERK	7,095.85
STRAUB, TERRENCE D	CLERK, FROM NOV 1	2,000.00
TURNER, TERRY C	CLERK, FROM SEP 1	2,100.00
WHITE, DOUGLAS F	INTERN, TO AUG 31	1,000.00
WHITNEY, MICHAEL D	CLERK	8,741.68

OFFICE OF HON. CARROLL HUBBARD

ALLEN, ROSE MARIE	ADMINISTRATIVE ASSISTANT, JUL 7 - NOV 10	7,577.76
BEANE, KATIE J	FIELD REPRESENTATIVE	4,950.00
BOND, B J	FIELD REPRESENTATIVE, FROM NOV 1	1,600.00
BROWNE, JUDY LANGFORD	ADMINISTRATIVE SECRETARY, TO SEP 30	3,000.00
CLARK, CONNIE	INTERN, FROM SEP 1 TO SEP 30	600.00
COCHRAN, JAMES R, JR	STAFF ASSISTANT, TO JUL 31	500.00
FORD, EDWARD L	FIELD REPRESENTATIVE	4,350.00
GADDIE, ALAN M	COMMUNITY LIAISON	6,750.00
GIVENS, STEVE WENDELL	STAFF ASSISTANT, FROM AUG 16 TO SEP 15	500.00
GRANT, LORRAINE	STAFF ASSISTANT, FROM DEC 11	888.89
GRIFFIN, JAMES DENNIS	CASE WORKER	6,916.68
HEADY, JAMES H	STAFF ASSISTANT, FROM JUL 16 TO AUG 15	500.00
HOLT, KENNETH C	SPECIAL PROJECT ASSISTANT, FROM SEP 24	3,233.33
HOPKINS, STANLEY	FIELD REPRESENTATIVE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	2,900.00
HOTCHKISS, DARRELL ALAN	LEGISLATIVE ASSISTANT	7,466.67
HOUSER, JEANNA	PRESS AIDE SECY	6,750.00
MAGEE, AVA Y	ADMINISTRATIVE SECRETARY	6,499.98
MERIWETHER, DIANE S	EXECUTIVE ASSISTANT	9,000.00
NICHOLS, GORDON EARLE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
PARRISH, BILLY RAY	FIELD REPRESENTATIVE, FROM SEP 16	2,100.00
PAXTON, DAVID	STAFF ASSISTANT, TO JUL 15	250.00
PRICE, VICKI LYNN	PERSONAL SECRETARY	7,833.32
RICHROATH, DOROTHY W	SECRETARY, FROM OCT 1	3,750.00
RUSSELL, VICKI	PRESS SECTY/RECEPT, TO JUL 10	361.11
SPOTTISWOOD, LUCY KAY	FIELD REPRESENTATIVE, FROM JUL 11 TO SEP 15	1,300.00
THOMPSON, LINDA KAY	SECRETARY, FROM OCT 1 TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	3,541.67
VEATCH, JOANNE S	FIELD REPRESENTATIVE	3,800.00
WALKER, FAYE LYNN	FIELD REPRESENTATIVE	4,636.68
WILSON, HENRY JACK	FIELD REPRESENTATIVE, FROM NOV 11 TO DEC 10	800.00
WOOLLEY, WILSON WILLIAM	FIELD REPRESENTATIVE	5,900.01
WORD, MARY KATHERINE	LBJ CONG INTERN, FROM JUL 21 TO AUG 20	500.00

OFFICE OF HON. WILLIAM J HUGHES

CLARKSON, ELYN D	STAFF ASSISTANT, TO JUL 31	1,041.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WILLIAM J HUGHES -CONTINUED

CROSSLAND, MARK THOMAS	LBJ CONG INTERN, TO JUL 31	$
	STAFF ASSISTANT, FROM AUG 1	4,066.66
DEMARCO, FRANK LOUIS	STAFF ASSISTANT	6,050.00
FRIEDMAN, RUTH G	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	314.40
GERKEN, ROBERT JAY	RESEARCH ASSISTANT	7,983.32
GILL, JOYCE P	STAFF ASSISTANT	4,958.32
GRABSKI, PATRICIA	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	353.70
HARMON, AUGUSTUS C	STAFF ASSISTANT, TO AUG 31	2,500.00
JACKSON, MAMIE C	STAFF ASSISTANT, FROM AUG 7 TO AUG 10	91.11
KATZ, PAMELA BALL	STAFF ASSISTANT	6,470.82
KEELEY, JOHN MARK	STAFF ASSISTANT	9,075.00
KELLEY, SUSAN QUEENEY	STAFF ASSISTANT	4,454.17
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	5,756.24
MARTINO, JAMES	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	314.40
MILLER, LULA M	STAFF ASSISTANT, FROM AUG 13	3,108.34
MINOTES, MARY ELIZABETH	STAFF ASSISTANT	7,016.68
PAUL, BERNICE E	STAFF ASSISTANT	4,958.32
PETIT, MICHAEL D	ADMINISTRATIVE ASSISTANT	12,100.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,445.82
SPEAR, JONATHAN BOYD	STAFF ASSISTANT	10,587.50
TORRES, MARIA D	STAFF ASSISTANT	3,529.15
WILHELM, RANDALL V	STAFF ASSISTANT	7,562.50
WILLSON, CAROL J	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	353.70

OFFICE OF HON. WILLIAM HUNGATE

BENN, HILDA E	DISTRICT SECRETARY, TO AUG 31 AND	
	FROM NOV 1 TO NOV 30	1,450.00
BOEHNERT, JOHN M	PRESS ASSISTANT, TO NOV 30	6,185.00
DAVIS, VALERIE HOPE	CASE WORKER	7,072.50
DOLAN, LOUISE	SECRETARY, FROM SEP 18 TO OCT 31	1,533.33
FITZGERALD, PATRICIA L	LBJ CONG INTERN, TO JUL 31	500.00
GERWITZ, MINDY A	CLERK, FROM SEP 22	2,495.00
GILLILAND, JAMES G	CLERK, TO JUL 31	500.00
GREWACH, LARRY DAVID	CLERK, FROM SEP 29	2,597.22
HENDRICKS, JACQUELINE	CLERK	6,640.00
KESSLER, VICTORIA M	PROJECTS & ACADEMY SECRETARY , FROM JUL 1	8,502.50
KLEIN, CHRISTIANN L	CLERK, FROM DEC 2	604.17
LEE, MELBA JEAN	CLERK, TO JUL 31, FROM SEP 1 TO SEP 30	
	AND FROM NOV 1 TO NOV 30	1,100.00
LEMBO, ROBERT A	CLERK, FROM NOV 1 TO NOV 30	100.00
LIGGON, MARY LOU	CLERK, TO SEP 30	3,180.00
LOTTMAN, PAMELA C	CLERK, TO NOV 30	2,550.00
MCBRIDE, PATRICIA ANN	SECRETARY, TO SEP 30	3,675.00
PAGNELLA, ROSETTA ANN	ADMINISTRATIVE ASSISTANT	15,502.92
PANNETON, SANDRA N	CASE WORKER	7,687.50
RICHROATH, DOROTHY W	PERSONAL SECRETARY, TO SEP 30	3,750.00
ROSS, MARION CHAMBLEE	CLERK	5,130.00
SCHEER, CLEO L	DISTRICT SECRETARY	4,525.00
STEINER, WELDON H	DIST PRESS SECY	7,380.00
STRAWN, CHARLES W	CLERK, FROM SEP 1 TO SEP 30	500.00
VERREY, JANICE A	CLERK, FROM OCT 13	2,816.66

OFFICE OF HON. EDWARD HUTCHINSON

BALDWIN, JANE A	TO JUL 31	1,083.33
DAMERON, JANET L		7,818.75
KIMBALL, JOHN GRATTAN	FROM AUG 1 TO AUG 31	433.33
LUTZ, MARY C	FROM OCT 28	2,350.00
MARKMAN, STEPHEN J	TO AUG 31	2,166.66
MCDARGH, DOROTHY R		8,456.25
MORGAN, HOLLIS W		10,697.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. EDWARD HUTCHINSON -CONTINUED

NASHAN, TERRANCE JOSEPH	FROM SEP 20	$ 3,516.67
PHILLIPS, JUANITA		8,199.99
PLATT, FAUN A	SECRETARY	3,892.95
SCHULTZ, A G	ADMINISTRATIVE ASSISTANT	18,232.17
STODDARD, JAMES R	PRESS SECRETARY, FROM SEP 17	4,520.83

OFFICE OF HON. HENRY J HYDE

CASEY, MARTIN	PRESS SECRETARY	11,018.76
COLLINS, ROBERT J, JR	CLERK	3,075.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	8,199.99
FOGARTY, JANE KUDLICH	LEGISLATIVE ASSISTANT-OFFICE MANAGER	11,274.99
GLAZIER, JUDITH W	DIST OFF MGR	7,175.01
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	8,046.24
GRENVICH, RICHARD	CLERK, TO AUG 31	650.00
HORSTMAN, ALICE HOAG	DIST OFF MGR	7,687.50
HUTCHINSON, JACK	LBJ CONG INTERN, TO JUL 31	500.00
JANTZE, MARK A	CLERK, FROM SEP 1	622.50
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	7,687.50
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT	9,225.00
MILLER, JOHN LEED	RESEARCH ASSISTANT, TO JUL 31	500.00
NASLUND, BENGT E	RESEARCH ASSISTANT	7,482.51
SHORT, NANCY M	SECRETARY	6,662.49
SILVER, ANN FORISTEL	LEGISLATIVE STAFF ASSISTANT	4,868.76
SODARO, JEAN P	CLERK	3,075.00
STORCEL, SUSAN M	CLERK, TO AUG 8 AND FROM DEC 1	1,133.33
STORINO, DOMINIC	SPECIAL ASSISTANT	4,100.01

OFFICE OF HON. RICHARD ICHORD

ALLEN, GEORGE F	SENIOR ANALYST, TO NOV 30	2,198.35
BASS, THOMAS	LBJ CONG INTERN, TO AUG 14	733.33
FANNING, SUSAN CARANNA	CLERK, FROM AUG 1 TO AUG 31	500.00
GLORE, AUDREY E		3,165.60
HERZIG, NANCY G	SECRETARY	5,762.58
HOFER, JEROME V	CLERK, TO AUG 22	866.67
LANCASTER, KRIS	LEGISLATIVE ASSISTANT, FROM JUL 7	5,637.32
LIVINGSTONE, SUSAN	RESEARCH ASSISTANT, TO SEP 30	
	ADMINISTRATIVE ASSISTANT, FROM OCT 1	9,518.79
LONG, KARYL HENDRIX	OFFICE MANAGER, TO SEP 30	4,681.83
MASINO, VIRGINIA	SECRETARY, FROM OCT 14	2,459.71
MCBRIDE, TERRY LEE		2,638.02
MCBURNEY, JEANE BROWN	FROM DEC 1	1,250.00
MCCUBBINS, REBECCA L	SECRETARY	3,075.00
NOLLER, CARL W	SENIOR ANALYST, FROM DEC 1	666.67
ONEILL, KATHRYN H	SECRETARY	6,536.76
PATTIE, BETTY POGUE	SECRETARY	6,695.88
RANDOLPH, JOSEPHINE S	SECRETARY	7,634.88
SULLIVAN, AUBREY W	ADMINISTRATIVE ASSISTANT	10,815.81
TAGGART, WILMA J	SECRETARY	4,689.39
WHARTON, PATTY JO	SECRETARY	7,075.47

OFFICE OF HON. ANDREW JACOBS JR

ANDERSON, MARY D	SECRETARY-RECEPTIONIST	5,795.85
BARNETT, STEVEN R		5,319.30
BERNARD, ROBERT H		2,716.67
BERRY, GEORGE J, JR	LBJ CONG INTERN, FROM JUL 7 TO JUL 31	400.00
BURRELL, WINIFRED	ADMINISTRATIVE ASSISTANT	11,787.51
BUSCH, MARY E	CASE WORKER	7,175.01
COELHO, PHYLLIS E	SECRETARY	2,664.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ANDREW JACOBS JR -CONTINUED

CROLL, MICHELLE D	LEGISLATIVE AIDE	$ 4,715.01
FAGAN, KENNETH A	FROM AUG 1 TO AUG 31	166.67
GUGGENHEIM, MARJORIE	CLERK	615.00
HAMILTON, TRACY LYNN	SECRETARY, FROM JUL 11 TO JUL 31	277.78
HENNINGER, GEORGE JAY	FROM AUG 16 TO AUG 31	250.00
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT	9,737.49
HOFFMANN, MARGARET G	LEGISLATIVE ANALYST	7,687.50
RAIKES, LORETTA M	OFFICE MANAGER	9,225.00
ROMER, JOSEPH D	LEGISLATIVE COUNSEL	9,225.00
SCHWARZ, ROGER A	RESEARCH ASSISTANT, TO AUG 31	2,500.00
SEIDENSTICKER, JAMES P		4,100.01
SEIGEL, CHARLES MEYERS	CLERK	615.00
STONE, LISA A	SECRETARY, FROM JUL 7 TO AUG 15	650.00
TRAUB, PATRICK J	PRESS AIDE	7,175.01
WHITE, JANELLE J	RESEARCH ASSISTANT, TO JUL 10	138.89

OFFICE OF HON. JOHN JARMAN

ANDERSON, DEBORAH SUE	CLERK	1,250.01
BOYDSTON, JOYCE W	SECRETARY	10,813.74
CRUICKSHANK, JAMES	CLERK	5,193.18
FINLAYSON, ELIZABETH	SECRETARY	6,490.83
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT	10,813.74
HASLUP, GRETLYN Z	PERSONAL SECRETARY	11,524.98
LACARIA, GANCIE JANE	SECRETARY	8,199.99
MCCUE, ELLEN H	SECRETARY, TO OCT 31	5,450.62
MURRAY, C J	CLERK	5,118.33
PITTS, COLLEEN C	CLERK	7,687.50
SEEFELDT, BONNIE LEE	ADMINISTRATIVE ASSISTANT	17,719.68
TRAGESER, HAZEL W	CASE WORKER	10,813.74
WEGENER, JANE J	SECRETARY, FROM OCT 16	2,000.00

OFFICE OF HON. JAMES JEFFORDS

AUGUSTONI, LISA A	ASSISTANT LEGISLATIVE AIDE, FROM SEP 1	2,826.65
BENEDINI, LORRAINE F	OFFICE MANAGER	10,576.67
BRISTOW, CLAUDIA H	STAFF ASSISTANT, TO JUL 31	562.50
CARLSON, STEPHEN T	LEGISLATIVE POLICY ASSISTANT	9,879.78
DAMATO, CHARLES R	LEGISLATIVE ASSISTANT, FROM OCT 1	4,482.89
EVANS, MARY A	DIST OFF CASE WORKER	5,271.60
GRIFFIN, PATRICIA A	STAFF ASSISTANT, FROM AUG 1 TO OCT 17	1,056.25
HAYWARD, TIMOTHY Y	EASTERN DIST MANAGER	11,928.56
HURLEY, JAMES N	DIST OFF CASE WORKER	2,840.00
HUST, DEBRA L	LEGISLATIVE SECRETARY, TO OCT 1	2,853.73
JAMKA, SHEILA DAVIDSON	LEGISLATIVE AIDE, FROM OCT 6	2,521.10
LAMBERT, REBECCA F	STAFF ASSISTANT, TO AUG 31	2,220.83
LEWIS, CHARLES S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	157.07
LUNGA, LESLIE CATHERINE	STAFF ASSISTANT, FROM DEC 9	320.10
MCGREEVY, KATHLEEN L	CASE WORKER, TO NOV 30	
	CHIEF CASEWORKER, FROM DEC 1	5,661.50
MCMILLAN, KATHLEEN	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
MURRAY, BERNICE R	WESTERN DIST MGR	8,593.75
POST, BRUCE S	RESEARCH ASSISTANT	7,936.08
POWELL, BRET P	LEGISLATIVE ASSISTANT, TO SEP 29	3,749.54
SCHMIDT, ARTHUR W, JR	LEGISLATIVE ASSISTANT	7,031.25
SHANNON, JOANNE	CLERK, TO JUL 31	277.83
SLAYTON, DIANA LYN	RECEPTIONIST	3,958.35
SOMERS, FREDERICK P	STAFF ASSISTANT, TO JUL 31 AND FROM DEC 1	640.00
SOULE, SUSAN B	TEMPORARY LEGISLATIVE ASSISTN, FROM SEP 1	4,000.00
TRACY, NANCY S	DIST OFF CASE WORKER	2,500.02

OFFICE OF HON. JOHN JENRETTE JR

CAROLINA, JAMES ARTHUR,	PROJECTS COORDINATOR	5,618.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN JENRETTE JR -CONTINUED

CARRICK, WILLIAM A, JR	FROM OCT 1	$ 2,869.81
CLARK, JOHN F, III	LEGISLATIVE ASSISTANT	11,064.26
COKER, ROBERT H	STAFF AIDE, TO JUL 31	1,400.00
DUKE, GLEN D	LBJ CONG INTERN, TO JUL 31	500.00
ELLIS, GEORGIA E	STAFF AIDE, FROM NOV 1 TO NOV 30	600.00
ELLIS, WILLIAM L	CLERK	4,715.91
FLOYD, ROBERT M	ADMINISTRATIVE ASSISTANT, TO SEP 30	8,054.17
FOUNTAIN, MARY EDNA	STAFF AIDE, FROM AUG 1 TO AUG 31	500.00
GASQUE, KASSANDRA O	CLERK, FROM NOV 1 TO NOV 30	351.00
HARRELSON, JOHN W	STAFF AIDE, FROM OCT 1 TO OCT 31	2,000.00
JAMES, HARRIETT S	SECRETARY	4,718.41
JOHNSTON, WM A, JR	STAFF AIDE, TO JUL 31	500.00
JONES, TRUETT	STAFF AIDE, FROM AUG 1 TO SEP 30	1,516.67
KNEECE, JACK M, JR	PRESS SECRETARY, TO NOV 15	7,825.01
KRUPA, DONNA JEAN	STAFF ASSISTANT, FROM AUG 1	4,185.09
MCGEE, MAJOR L		3,305.92
MCGRAW, MARSHA M	LEGISLATIVE SECRETARY, FROM JUL 2	5,000.37
MILLER, JEANETTE M	SECRETARY	7,955.91
MORANT, SAUNDRA CHRISTIN	STAFF AIDE	5,122.59
NORMENT, NANCY W	PERSONAL SECRETARY	5,355.91
OHANESIAN, GREGORY HEATH	CLERK, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	FROM DEC 1	2,975.00
PEARSON, SHIRLEY G	CASEWORKER, FROM AUG 4	2,966.34
PORTER, ELIZABETH R	AIDE, FROM DEC 1	100.00
POWERS, DELTON W, JR	STAFF AIDE, TO JUL 31	1,000.00
REED, ELAINE	CLERK	5,743.42
SKINNER, DONALD RAYMOND	FROM OCT 1 TO OCT 31	918.75
STEADMAN, ANNE W	OFFICE MANAGER-DISTRICT	8,954.25
WILLIAMSON, JOHN, JR	STAFF AIDE, FROM NOV 16 TO NOV 30	875.00
WINN, KATHLEEN J	FROM NOV 1 TO NOV 30	2,316.67
WOODS, AUGUSTUS Y	CLERK, TO OCT 14	3,635.43

OFFICE OF HON. ALBERT JOHNSON

BLUEFORD, FAY H	STAFF ASSISTANT	5,483.76
BORLAND, MONICA M	RECEPTIONIST	5,041.67
BURNHAM, HALLE B	LBJ CONG INTERN, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,116.67
CANFIELD, ANNE C	STAFF ASSISTANT	4,868.76
CRIVELLA, BARBARA	EXECUTIVE SECRETARY	10,842.12
DISIMONE, RITA L	LEGISLATIVE RESEARCH ASSISTANT	10,595.84
LAWLER, JOAN ALBERT	ASSISTANT	7,687.50
MCCONAGHAY, MERRI A	STAFF ASSISTANT, FROM SEP 1	2,939.58
PETERSON, JOHN E	DIST OFF ASST	7,687.50
ROBB, ROBERT C, JR	ADMINISTRATIVE ASSISTANT	15,375.00
SHEFFIELD, ANN C	STAFF ASSISTANT	5,381.25
WARREN, ANDREW B	STAFF ASSISTANT	1,913.00
WELLS, PAULINE G	DIST OFF SECRETARY	8,652.63
WOLFE, STEPHEN L	DIST OFF ASST	8,652.63
WOODRING, SALLY M	DISTRICT OFFICE ASSISTANT	4,356.24

OFFICE OF HON. HAROLD T JOHNSON

BARNES, DWIGHT H		17,584.71
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	8,498.79
COLBURN, CAROLYN LOUISE	CLERK, FROM NOV 3	1,421.00
DONOVAN, CLAY	CLERK, TO JUL 11	183.33
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY	8,712.51
HARDESTY, BENJAMIN A	RESEARCH ASSISTANT	6,489.48
HEIERMAN, VICKI JEAN	CLERK, FROM DEC 15	400.00
KIDDER, CYNTHIA	RESOURCES SECRETARY, FROM SEP 15	2,946.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. HAROLD T JOHNSON -CONTINUED

KOLICH, JANE C	CLERK-CASE WORKER	$ 6,489.48
MCCLELLAND, BARBARA E	SECRETARY, TO OCT 27	2,907.54
MERTENS, BARBARA	SECRETARY	5,637.51
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF	5,637.51
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	5,948.70
NUTTER, JOHN F	RESEARCH ASSISTANT	8,968.74
OEHLER, JUDITH E	CLERK	4,100.01
REILLEY, MARTIN	CLERK, TO AUG 18	800.00
SALOPEK, SANDRA J	RESOURCES SECRETARY, TO AUG 31	1,666.66
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	4,985.94
YEAGER, BARBARA L	CLERK	4,715.01

OFFICE OF HON. JAMES JOHNSON

CASTEEL, CHARLES P	DISTRICT AIDE	8,500.00
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	18,084.16
CRAM, REGINA W	CLERK-DISTRICT OFFICE	1,000.02
DILZ, DIANE E	CLERK-TYPIST, FROM OCT 21	1,555.56
EVANS, DANIEL S	TO SEP 26 AND FROM DEC 1	1,449.99
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM OCT 15	1,266.67
GRIFFIN, CARY B	LBJ CONG INTERN, TO AUG 15	750.00
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY	3,600.00
HUSKA, JAMES R	LEGISLATIVE AID, FROM OCT 6	4,250.00
KIRKHAM, GAYLORD R	LEGISLATIVE ASSISTANT, TO SEP 30	4,500.00
LARAMORE, CAROL J	SECRETARY	2,700.00
MCCULLOCH, W L	SPECIAL ASSISTANT, FROM NOV 7	3,000.01
MCGRAW, KEITH L	DISTRICT AIDE	12,708.32
NESSELROAD, PAUL EDWIN	PRESS ASSISTANT	9,333.34
PERDUE, CHERYL A	CLERK TYPIST	4,575.00
ROSAS, DORIS E	EXECUTIVE SECRETARY	10,610.40
SCHARFEN, CATHERINE A	CLERK TYPIST, TO AUG 1	559.73
STUART, GERRY	SECRETARY DISTRICT OFFICE, OCT 6 - NOV 18	645.00
TAYLOR, LENNY L	DISTRICT AIDE	7,500.00
TOWNSEND, JUDY A	SECRETARY, FROM AUG 18 TO OCT 14	1,900.00
WILSON, PATTI J	SECRETARY	5,408.32

OFFICE OF HON. ED JONES

CRANE, SUSAN	PAGE, FROM DEC 1	533.33
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	5,124.99
CROW, JAMES A	FIELD SECRETARY	3,461.04
DODSON, KAREN	SECRETARY, TO JUL 31	400.00
HAMPTON, ANITA RUTH	SECRETARY	6,432.90
HARRIS, BERNEDA	SECRETARY, TO AUG 15	838.49
HARTSFIELD, ANTHONY	OFFICE PAGE, TO JUL 31	533.33
HILL, JOE H	FIELD REPRESENTATIVE	9,792.23
HUDGINS, MARTHA ALICE	SECRETARY, FROM SEP 17	1,808.33
JACKSON, JANIE	SECRETARY, FROM OCT 1	1,275.00
JOHNSON, JAMES WM, JR	FIELD ASSISTANT, FROM SEP 1 TO SEP 30	1,166.67
KING, CAROLYN T	SECRETARY	3,952.34
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	18,232.17
LANIER, GEORGE	OFFICE PAGE, FROM OCT 1 TO OCT 31	533.33
LIVINGSTON, MARGARET W	SECRETARY	5,806.65
MCCAFFREY, BETTYE J	SECRETARY	3,954.14
MYKLAND, SUSAN E	SECRETARY	5,806.65
PERRY, PATRICIA ANN	SECRETARY	6,923.13
ROSS, STEVE	PAGE, FROM NOV 1 TO NOV 30	533.33
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT	3,587.49
SCHNEIDER, LENELLA	LBJ CONG INTERN, TO JUL 31	500.00
SHARBEL, KELLY M, JR	LEGISLATIVE ASSISTANT	8,917.50
SMALL, MARY JANE	SECRETARY	5,895.69
SMITH, JIMMY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,166.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ED JONES -CONTINUED

THOMAS, GEORGE C	FIELD SECRETARY	$ 5,407.89
WALLER, PHILLIP L	OFFICE PAGE, FROM SEP 1 TO SEP 30	533.33
WALLING, VICKIE L	SECRETARY	4,920.00
WILLIAMS, JEFFERSON P	OFFICE PAGE, FROM AUG 1 TO AUG 31	533.33

OFFICE OF HON. JAMES JONES

BRANCH, DEBORAH J	STAFF ASSISTANT	4,612.50
CHENEY, CAROLYN MORROW	PERSONAL SECRETARY	8,968.74
CONREY, JERRY J	DISTRICT MANAGER	10,250.01
DILL, JOHN C	SUMMER STAFF ASSISTANT, TO JUL 31	1,200.00
GOODWIN, ERIC G	STAFF ASSISTANT, FROM SEP 1	1,210.42
HAGAN, WILLIAM, II	TO JUL 31	1,000.00
HARDING, JOAN	STAFF ASSISTANT	4,612.50
HEATH, KATHRYN	STAFF ASSISTANT	5,317.09
HELDRICH, SARAH ANN	STAFF ASSISTANT	5,893.74
HODGES, J NEAL	STAFF ASSISTANT	4,612.50
JACKSON, KEN	STAFF ASSISTANT	5,124.99
JACOBSON, RAYMOND M	SPECIAL ASSISTANT, FROM OCT 1	6,999.99
KAPLAN, STEPHEN H	LEGISLATIVE ASSISTANT	10,250.01
LIVELY, SUSAN C	LBJ CONG INTERN, TO JUL 31	
	FALL INTERN, FROM SEP 1 TO SEP 30	
	AND FROM NOV 1	2,500.00
LOVOI, ANNETTE M	STAFF ASSISTANT	5,124.99
LYNN, JOHN E	ADMINISTRATIVE ASSISTANT	16,400.01
MEYER, HENRY A	STAFF ASSISTANT	8,456.25
WEBSTER, SANDRA D	STAFF ASSISTANT	6,662.49
WHITE, JOSEPH SLADE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,764.58
WILLIAMS, JAMES B	FROM OCT 1 TO NOV 30	416.66

OFFICE OF HON. ROBERT JONES

BLACKBURN, BETH ALLISON	SUMMER INTERN, TO AUG 16	1,022.23
FERRANDO, JEANNETTE M	SECRETARY	3,150.00
HANSEN, CAROLYN V	SECRETARY	7,431.24
HOWARD, ANGELINE	SECRETARY	6,967.40
JORDAN, LINDA S	SECRETARY	4,686.25
MACHEN, JYLES	DISTRICT ASSISTANT	15,375.00
MILSTEAD, GEORGE L	ADMINISTRATIVE ASSISTANT	18,130.74
NOLEN, EDD	RESEARCH ASSISTANT	8,561.58
RASCO, WILLIAM EARL	LEGISLATIVE ASSISTANT	17,305.29
ROBERTS, MARJORIE RAWLS	LBJ CONG INTERN, TO AUG 8	633.33
THOMAS, KENNETH LAMAR	CLERK	2,664.99
THRASHER, ANNE C	CLERK-INTERN, TO JUL 31	666.67
WALLACE, VICKI P	SECRETARY	5,588.75

OFFICE OF HON. WALTER JONES

ANDERSON, SUSAN JEAN	TYPIST	7,184.37
AYCOCK, BEBE	OFFICE ASSISTANT, FROM JUL 7 TO AUG 31	1,080.00
CAVAS, BARBARA L	SECRETARY	7,315.02
CUMMING, ANN O	MILITARY&VET CASE WORKER	6,270.00
CURRY, GLORIA F	PERSONAL SECRETARY	9,905.00
DEAR, DAVID R	OFFICE ASSISTANT, TO AUG 15	900.00
EVERETT, JUDITH ANN	CASE WORKER	7,184.37
HUNT, DEL	OFFICE ASSISTANT, TO JUL 31	600.00
LEWIS, KAY ISLEY		1,743.36
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	18,229.89
MILLS, LYDIA G	SECRETARY	2,562.51
MINGES, VIRGINIA M	OFFICE ASSISTANT, TO AUG 4	680.00
OGLESBY, GENE H	DIST OFF MGR	3,057.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WALTER JONES -CONTINUED

SHIRLEY, CATHY DIANE	SECRETARY, TO AUG 31	$ 1,600.00
SUDHOP, GLENN	OFFICE ASSISTANT, TO JUL 14	291.67
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT, FROM AUG 1	7,588.35

OFFICE OF HON. BARBARA JORDAN

ALCOCK, ROBERT M	LEGISLATIVE ASSISTANT	11,820.00
BASS, CHARLES H	LEGISLATIVE AIDE	4,549.98
BLOUNT, CORLISS R	STAFF ASSISTANT, TO SEP 12	1,200.00
CHRISTIAN, ALICIA	STAFF ASSISTANT	4,000.02
CONLON, RICHARD P		4,999.98
DOGGETT, EDNA DELORES	PERSONAL SECRETARY	5,950.02
GOLDMAN, BARBARA G	CASE WORKER, TO NOV 16	5,081.10
JOSEPH, PAUL B	STAFF AIDE	1,200.00
LAKES, LESTINE	OFFICE MANAGER	6,300.00
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT	13,849.98
RICKS, MARIAN G	PERSONAL SECRETARY	5,400.00
TERRY, EVER CAROL	STAFF ASSISTANT	5,800.02
TREVINO, MARY LOU	STAFF ASSISTANT	4,849.98
TUCKER, DEBI H	LEGISLATIVE CORRESPONDENT	4,549.98
WILLIAMS, WELDON D	STAFF ASSISTANT	6,150.00

OFFICE OF HON. JOSEPH KARTH

ARNOLD, LINCOLN	FROM SEP 1 TO SEP 30	484.92
BOWSHER, LINDA H	SECRETARY	6,003.74
DONNOHUE, SHIRLEY ANN	SECRETARY	5,386.97
FINNEGAN, LES	LEGISLATIVE ASSISTANT	11,787.51
HALBERSTEIN, RICHARD	RESEARCH ASSISTANT	14,093.76
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT	18,229.89
MARSHALL, JANE V	STENOGRAPHER	2,049.99
NAUGHTON, MARY J	SECRETARY	5,893.74
RAYMOND, DORETTA L	SECRETARY	6,406.26
TONAT, EDWARD	LEGISLATIVE ASSISTANT	16,930.83
WEITZELL, PATRICIA J	PERSONAL SECRETARY	7,704.45
YOUNG, ROBERT E	LEGISLATIVE ASSISTANT	3,399.54

OFFICE OF HON. ROBERT KASTEN JR

BAKER, JOYCE P	SPECIAL ASSISTANT	3,796.18
CRANDALL, JANNA SEFCIK	SECRETARY, FROM AUG 10	5,104.17
CURREN, PATRICK R	LEGISLATIVE AIDE	4,393.34
DOUGHTY, PATRICIA	SPECIAL ASSISTANT	5,333.33
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	18,143.73
HERDINA, SUSAN JEANNE	INTERN, TO AUG 15	871.75
JOHNSON, RENEE LOUISE	INTERN, TO AUG 15	871.75
JONES, JULIANA M	LEGISLATIVE AIDE	5,623.65
KLEIN, CHERYL S	SPECIAL ASSISTANT, FROM DEC 3	793.33
LANDFIELD, STEPHEN	ASSISTANT, FROM SEP 1 TO SEP 30	300.00
LEWIS, MARGARET	LBJ CONG INTERN, TO JUL 31	500.00
MADDOX, ELAINE T	PERSONAL SECRETARY-OFFICE MGR	9,458.34
MILLER, ROBERT C	DISTRICT ASSISTANT	12,083.35
OBROKTA, ANN L	CASE WORKER	8,708.34
POWERS, MARCIE	COMMUNICATIONS DIRECTOR	8,500.01
SCHOLZ, BRANDON	INTERN, TO AUG 22	1,007.36
SEGERBLOM, RICHARD S	ASSISTANT, FROM SEP 1 TO SEP 30	651.67
SHEAR, VERA	SECRETARY	5,208.32
STREICH, STEVEN D	LEGISLATIVE AIDE, TO JUL 1	26.39
THARP, THOMAS A D	INTERN, TO AUG 27	1,104.22
THEIN, LAURIE	RECEPTIONIST	4,475.00
YUDIN, JEFFREY J	LEGISLATIVE ASSISTANT	10,958.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ROBERT KASTEN JR -CONTINUED

ZIMMERMANN, KATHLEEN E	DISTRICT SECRETARY	$ 4,500.00

OFFICE OF HON. ROBERT KASTENMEIER

APPLEBAUM, STEWART H	CLERK	8,968.74
BURAK, GERTRUDE CLARA	CLERK, FROM SEP 1	3,112.50
CARR, JUDITH A	CLERK	8,772.51
DEAN, GREGORY M	CLERK, FROM JUL 18 TO JUL 24	188.46
DONOHOE, ANNE MARIE	CLERK	5,893.74
FESTGE, OTTO	HOME SECRETARY	12,043.74
FULLERTON, JULIA C	CLERK	5,637.51
GRAF, ERIC K	CLERK	5,739.99
LANGILL, MARILY JEAN	CLERK	6,867.51
LYNN, JAMES F	CLERK, TO AUG 31	1,200.00
MYERS, SHIRLEY ANN	CLERK	3,690.00
NASHOLD, JULIE A	CLERK	2,306.25
OSHIKI, KAZ	CLERK	18,193.74
POTLER, MARILYN R	CLERK	9,481.26
PREVEL, LEA DENISE	CLERK, TO JUL 20	
	LBJ CONG INTERN, FROM JUL 21 TO AUG 20	900.00
SLAUGHTER, GENE K	CLERK	717.51
VUKELICH, HELEN G	CLERK	2,357.49

OFFICE OF HON. ABRAHAM KAZEN

BENAVIDEZ, SUSANA L	SECRETARY, FROM JUL 11 TO NOV 30	2,979.17
DOLAK, JANET S	SECRETARY	4,151.25
DURBANO, LILLIAN	CASE WORKER	11,702.10
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	15,326.79
GRANT, DELLA M	CASE WORKER	8,134.35
HACKLER, NORMA JEAN	GENERAL CLERK	3,752.79
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	6,628.41
MADISON, NANCY P	SECRETARY, TO JUL 31	1,011.44
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	8,313.06
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	12,221.64
OAKES, SYLVIA H	SECRETARY, FROM SEP 1	2,400.00
PITTMAN, STELLA T	DIST OFFICE MGR	8,471.37
SOLIS, JOHN	ASST FIELD REP	3,574.26

OFFICE OF HON. RICHARD KELLY

ALDERSON, NANCY LOU	CASE WORKER	3,953.33
BARTHOLOMEW, SHIRLEY L	CASE ASSISTANT, TO NOV 15	4,500.00
BATTAGLIA, ANTHONY S, JR	RESEARCH ASSISTANT, TO JUL 8	177.78
BETENBAUGH, G C	FROM NOV 21 TO DEC 8	1,000.01
BLOCK, BARBARA A	LEGISLATIVE ASSISTANT	7,825.00
BRUCE, JEFFREY C	PRESS AIDE, TO JUL 31	1,666.67
BRUNNER, NANCY M	DIST OFF SECTY	4,220.02
CRAWFORD, CONNIE C	DISTRICT OFFICE SECRETARY	4,220.02
DOUGLAS, SALLY LYNNE	SECRETARY, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1 TO OCT 31	
	RESEARCH ASSISTANT LEGIS AIDE, FROM NOV 5	5,119.45
FOLEY, JUDY W	SECRETARY-CASE WORKER	5,933.34
GONZMART, CAESAR, JR	SPECIAL ASSISTANT, FROM DEC 26	277.78
HEINRICH, MARTHA ANN	DISTRICT SECRETARY	4,220.02
LINTON, REBECCA ANN	RECEPTIONIST, TO JUL 11	158.89
MANERI, DOROTHY B	EXECUTIVE SECRETARY, TO JUL 11	519.45
MCCORMICK, VALERIE B	CASEWORKER, FROM NOV 21	1,111.11
MCPEAK, DOROTHY	FROM JUL 7 TO OCT 15	4,537.50
PARRY, RODGER J	SPECIAL ASSISTANT, TO NOV 15 AND FROM DEC 1	11,889.59
PASTERNAK, ANGELA O	SECRETARY RECEPTIONIST, FROM DEC 29	66.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. RICHARD KELLY -CONTINUED

PYLE, ROBERT N	CONSULTANT, TO JUL 24	$ 1,171.66
REYNOLDS, JOHN KERZ	PRESS AIDE, FROM AUG 4	10,208.32
ROBERTSON, GEORGE D, JR	SPECIAL ASSISTANT, TO NOV 15	9,374.98
SHEFFER, CAROL J		4,858.32
SMITH, EFFIE MARLENE	SECRETARY-CASE WORKER	7,266.67
SWANN, TERRI MARIE	SECRETARY, FROM JUL 23	2,544.45
TRAUERNICHT, CATHERINE W	LEGISLATIVE CORRESPONDENT, FROM AUG 4	4,275.00
VANBEMDEN, JANE M	CASE WORKER	4,153.34
WRIGHT, CARL W	CONGRESSIONAL AIDE, FROM SEP 15 TO NOV 15	388.67
WRIGHT, HARLAN A, II	LBJ CONG INTERN, TO AUG 1	516.67

OFFICE OF HON. JACK KEMP

BOSTON, JACQUELIN V	LEGISLATIVE SECRETARY, FROM DEC 8	511.11
BRUNNER, PATRICIA A	STAFF ASST-DISTRICT OFFICE	3,833.34
BUCHANAN, LOUISE	EXECUTIVE ASSISTANT	9,666.68
CALKINS, BENJAMIN	LBJ CONG INTERN, TO JUL 31	500.00
GALLAGHER, AUDREY	LEGISLATIVE SECRETARY, TO NOV 30	3,333.35
GORSKY, RICHARD D	STAFF ASSISTANT	5,500.02
GRISSOM, MELINDA	RECEPTIONIST SECRETARY	4,750.02
GROSSMAN, SHERYL J	CASE WORKER, FROM OCT 1	2,250.00
HEINZE, BERND G	RESEARCH ASSISTANT, TO JUL 31	500.00
HUGHES, MARY ROSE	LEGISLATIVE ASSISTANT	7,999.98
KEEFE, JOAN FRANCES	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00
KIELICH, CHRISTINA M	LEGISLATIVE STAFF ASSISTANT	4,125.00
KIRKER, LORRAINE H	LEGISLATIVE ASSISTANT	6,333.34
KOHOUT, LINDA	RECEPTIONIST-SECRETARY	6,000.00
LOWETH, MARY ANN I	DISTRICT STAFF ASST, TO JUL 5	111.11
MURPHY, BRIAN DODD	RESEARCH ASSISTANT, TO AUG 31	1,033.34
ROBERTS, PAUL C	ECONOMIC COUNSEL	1,750.02
ROTTERMAN, LOUIS J	EXECUTIVE ASSISTANT	15,000.00
RUTKOWSKI, EDWARD J	DISTRICT REPRESENTATIVE	12,499.98
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT, FROM SEP 1	3,333.32
TEAGUE, RANDAL C	ADMIN ASST-LEGIS COUNSEL	16,000.02
TRULUCK, PHIL N	RESEARCH ASSISTANT, FROM OCT 1 TO OCT 31	241.67
WHITCOMB, SUSAN NANCY	DISTRICT STAFF ASST, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,708.33

OFFICE OF HON. WILLIAM M KETCHUM

ACOSTA, RICHARD E	RESEARCH ASSISTANT	4,357.51
BAUGHMAN, MELVIN E	DISTRICT REPRESENTATIVE, FROM AUG 4	7,850.01
BOOTH, SUSAN S	SECRETARY	3,075.00
BROCKHOUSE, MELINDA	STAFF ASSISTANT, TO AUG 31	1,000.00
DIGNAN, KATHLEEN M	RECEPTIONIST	5,191.59
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM SEP 1	1,840.97
GUSTINIS, MARGARET	CLERK TYPIST	3,779.58
LASSERE, REBECCA LYNN	CONGRESSIONAL AIDE	3,382.50
LIAPIS, TOULA	LEGISLATIVE CORRESPONDENT	5,227.50
MAPLES, EULA M	ASSISTANT, TO JUL 31	
	DISTRICT SECRETARY, FROM AUG 1	6,208.21
MERRIMAN, JUDITH B	LEGISLATIVE ASSISTANT	5,112.51
MILNE, EDWARD J, JR	LEGISLATIVE ASSISTANT	8,288.16
RICH, A MARGARET	SECRETARY	4,356.24
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	18,230.01
SHEEHAN, KATHLEEN ANNE	LEGISLATIVE CORRESPONDENT	4,705.83
SILVA, DALE JOEL	DISTRICT REPRESENTATIVE, TO AUG 31	4,144.48
SMITH, MARY-TERESA E	PRESS ASSISTANT	6,336.44
SWISCHER, DORIS R	CASE WORKER	8,652.63
VENNER, BARBARA LOUISE	LBJ CONG INTERN, TO AUG 31	1,000.00
WARNER, KATHRYN S	RESEARCH ASSISTANT	4,529.17

OFFICE OF HON. MARTHA KEYS

ACKERMAN, FRANK A	LBJ CONG INTERN, TO JUL 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MARTHA KEYS -CONTINUED

AITKEN, JUDITH BURRUS	EXECUTIVE SECRETARY-OFFICE MANAGER	$ 9,352.71
ALWARD, BARBARA DEAN	SECRETARY	3,750.00
BESSMER, JEAN BLOCK	RESEARCH ASSISTANT, FROM SEP 15	3,166.67
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT	3,625.00
BUCHELE, JAMES P	DISTRICT ADMIN ASST	16,236.67
BURNETT, HARRY SCOTT	CASE WORKER	5,689.99
CODDINGTON, LYNN	FROM DEC 1	250.00
DARNELL, WILLIAM D	LEGISLATIVE ASSISTANT, FROM OCT 1	2,499.99
DUNN, PATRICIA A	LEGISLATIVE ASSISTANT, TO AUG 31	1,925.00
GLASSMAN, JOHN T	CASE WORKER	6,765.00
HEALY, ROBERT, JR	ASSISTANT, FROM SEP 1 TO SEP 30	140.64
HULBERT, MARK J	RESEARCH ASSISTANT, FROM OCT 1 TO NOV 30	1,500.00
JONES, JOSEPH E	ASSISTANT, FROM AUG 1 TO AUG 31	100.00
KABERLINE, MICHAEL J	RESEARCH ASSISTANT, TO JUL 31	
	FROM DEC 1	550.00
KISLIK, EDWARD V	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	1,769.83
KOWALEWSKI, RICHARD	LEGISLATIVE ASSISTANT, TO JUL 15	520.83
KRUH, NANCY D	RESEARCH ASSISTANT, TO JUL 31	500.00
MCKENNA, JEANNE	RESEARCH ASSISTANT, TO JUL 31	500.00
MILLER, CLAUDIA D		3,225.00
MOORE, CARLA E	RESEARCH ASSISTANT, TO AUG 31	2,739.62
MURPHY, JEANETTE M	RESEARCH ASSISTANT, FROM JUL 16	4,125.00
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT	6,000.00
ODELL, GLORIA J	PRESS SECRETARY	6,858.32
PENDERGAST, PAUL E	ADMINISTRATIVE ASSISTANT	17,830.41
SCHWARZ, ROGER A	ASSISTANT, FROM AUG 1 TO SEP 30	4,579.16
SETTER, DARLENE	SECRETARY	5,499.99
STEVENS, CRAIG R	FROM DEC 1	1,376.16
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	5,375.01

OFFICE OF HON. THOMAS KINDNESS

ALF, LUCY	DISTRICT CLERK	3,837.50
ARTNER, STEPHEN J	INTERN, TO AUG 22	866.67
BALLINGER, FAYE	DISTRICT SECRETARY, FROM AUG 25	3,011.25
BRILL, VIVIAN R	DISTRICT SECRETARY	5,456.25
BRINER, JUDITH LEE	DISTRICT SECRETARY, FROM AUG 1 TO AUG 31	
	DISTRICT SECRETARY, FROM NOV 1 TO NOV 30	3,265.00
BYRON, JANET M	LEGISLATIVE CORRESPONDENT	4,575.00
CHRISTY, JAMES THOMAS	ADMINISTRATIVE ASSISTANT	13,670.00
CORDIA, LOUIS	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	400.00
FINFROCK, MARK D	DISTRICT CLERK, FROM OCT 1 TO OCT 31	1,250.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	12,595.00
GUYER, ROSETTA KAE	LEGISLATIVE CORRESPONDENT	5,556.25
HART, SHERRIL PICCO	SECRETARY-CASE WORKER	6,765.00
HEIN, JONATHAN	LBJ CONG INTERN, TO AUG 8	
	CLERK, FROM AUG 11 TO AUG 31	966.66
HEYDINGER, TED A	LEGISLATIVE ASSISTANT	9,302.25
LISELLA, LOUIS A	DEPUTY DISTRICT REPRESENTATIVE	7,115.00
MCKENNEY, WILLIAM R	DISTRICT CLERK	5,525.00
MILLER, DAPHNE H	TO JUL 31	632.00
NULL, VICKIE LEE	TO JUL 31	500.00
POWELL, WALTER E	RESEARCH ASSISTANT, FROM SEP 1	3,000.00
RIDDLEBERGER, JANE D	SECRETARY-CASE WORKER	5,994.75
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	8,223.75
TANNREUTHER, PATRICIA	INTERN, TO AUG 8	
	CLERK, FROM OCT 1 TO OCT 31	758.33
TURNBULL, ROBERT M	RESEARCH ASSISTANT	4,426.25
WOOD, PAUL L, JR	DEP DIST REP	6,563.25

OFFICE OF HON. JOHN KLUCZYNSKI

ANDERSON, SANDRA LYNN	CLERK, TO JUL 8	149.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN KLUCZYNSKI -CONTINUED

BLEECKER, LYNN G	CLERK, TO JUL 8	$ 257.94
GEORGALAS, ELEANOR	SECRETARY, TO JUL 8	390.79
HEALY, MICHAEL T	CLERK, TO JUL 8	240.00
JOHNSON, GLORIA P	SECRETARY, TO JUL 8	294.81
PEARSON, BEVERLY	ADMINISTRATIVE ASSISTANT, TO JUL 8	790.55
PIRNCZAK, EDWARD J	CLERK, TO JUL 8	712.46
WILBANKS, JOSEPH	CLERK, TO JUL 8	245.67

OFFICE OF HON. EDWARD KOCH

ALTMAN, RUTH S	STAFF ASSISTANT	7,943.76
BAYLY, BARBARA D	RESEARCH ASSISTANT	10,506.24
CAPALINO, JAMES F	STAFF ASSISTANT	10,506.24
COFFEY, DIANE M	PRESS-PERSONAL SECTY	8,109.01
COOPER, DAVID A	ASSISTANT, FROM AUG 1 TO NOV 30	4,633.33
DEELY, CATHARINE B	STAFF ASSISTANT, FROM SEP 12 TO SEP 30	448.61
DELRIVERO, NYDIA	CASE WORKER	4,374.99
ENGLANDER, DIANE	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
FLYNN, CHARLES W	STAFF ASSISTANT	5,124.99
GARRIGAN, MARY J	SECRETARY, FROM NOV 10	1,345.84
GERSH, MARK	ASSISTANT, FROM DEC 1	684.90
MENSCHEL, RONAY ARLT	ADMINISTRATIVE ASSISTANT	15,000.00
MILLER, ELLEN JOYCE	STAFF ASSISTANT, TO AUG 10	1,166.67
MURPHY, KENNETH R	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	2,000.00
MYLES, BRUCE RICHARD	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
OBANNON, HUBERT K	ASSISTANT, TO JUL 31	425.00
PIPE, GORDON RUSSELL	RESEARCH ASSISTANT, TO JUL 31	416.67
RATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	CLERK, FROM DEC 1	2,000.00
ROBINSON, ERIC S	STAFF ASSISTANT, TO JUL 31	500.00
RUDEY, LAURIE S	STAFF ASSISTANT	5,893.74
SCHEUER, JILL CATHY	STAFF ASSISTANT, TO JUL 31	250.00
SCHWARTZ, ELINOR	LEGISLATIVE ASSISTANT, FROM NOV 10	2,337.50
SEGERBLOM, RICHARD S	AIDE, TO JUL 31	625.00
SIEGEL, ANN B	CASE WORKER/LEGISLATIVE PROJ	3,902.77
SOODAK, IRIS	STAFF ASSISTANT	7,175.01
STERN, ANDREW M	STAFF ASSISTANT, FROM SEP 1	937.84
THOMAS, ANNE B	STAFF ASSISTANT, FROM NOV 1	406.00
WEINER, ROBERT S	LEGISLATIVE ASSISTANT, TO OCT 23	5,231.88
WYCKOFF, BARBARA G	STAFF ASSISTANT	6,480.00
ZIEGLER, RUTHANN G	STAFF ASSISTANT, FROM SEP 22	2,337.49

OFFICE OF HON. JOHN KREBS

BARRY, JOAN M	EXECUTIVE SECRETARY, FROM NOV 1	2,000.00
BOYLE, LINDA ANN	SECRETARY-RECEPTIONIST, FROM OCT 14	2,010.55
BURNS, MERRILYNNE C	SECRETARY-RECEPTIONIST, TO OCT 3	2,170.00
CHEALANDER, CAROL A	LEGISLATIVE ASSISTANT, FROM JUL 17 TO OCT 31	3,466.67
COSTA, JAMES M	CONSTITUENT SERVICES, TO OCT 3	2,945.00
CRAWFORD, SHERIDAN	LEGISLATIVE CORRESPONDENT, NOV 12 - DEC 19	950.00
DAVIS, EDWIN H	ASSISTANT	1,500.00
DIENSTFREY, STEPHEN J	CONSTITUENT SERVICES, TO OCT 31	4,666.68
FRY, MARGUERITE L	LEGISLATIVE CORRESPONDENT, FROM DEC 9	733.33
GAAB, DENNIS M	ADMINISTRATIVE ASSISTANT	18,232.50
GINSBURG, BETTY ANN	SECRETARY, FROM JUL 18 TO AUG 15	373.33
HALVERSON, LLOYD N	CONSTITUENT SERVICES, TO AUG 17	1,697.22
HOLLAND, IRWIN	FIELD REPRESENTATIVE	10,450.01
JACKS, MARINA B	EXECUTIVE SECRETARY	8,287.50
JONES, CASSIE M	SECRETARY-MACHINE OPER, FROM AUG 14	3,694.45
KOLIGIAN, ROBERT, JR	CONSTITUENT SERVICES REP, JUL 14 - AUG 13	500.00
LICON, MARY HELEN	SECRETARY	3,382.50
LUNA, VIRGINIA	CONSTITUENT SERVICES	5,535.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN KREBS -CONTINUED

MAYALL, PAMELA ANN	LEGISLATIVE ASSISTANT	$ 7,175.01
PHILLIPS, BILLY R	LEGISLATIVE ASSISTANT, TO DEC 22	9,351.67
RADDING, JEFF	LBJ CONG INTERN, FROM JUL 10 TO AUG 9	500.00
VANDEELEN, AGNES	SECRETARY	5,227.50
WESLEY, BETTY A	EXECUTIVE SECRETARY, FROM OCT 1 TO OCT 31	1,000.00
WHITLOCK, GEORGIA L	SECRETARY	3,382.50
WHITTEN, PHYLLIS	LBJ CONG INTERN, TO JUL 9	150.00
WILSON, JUANITA ANN	CONSTITUENT SERVICES	6,918.75

OFFICE OF HON. ROBERT KRUEGER

CARDENAS, SARAI	CASE WORKER	4,305.00
DUTKO, DANIEL A	DISTRICT ADMINISTRATIVE ASST , FROM NOV 8	3,587.50
DUTKO, MARY	CASE WORKER	4,080.01
GARZA, LEOPOLDO	PRESS ASSISTANT, TO AUG 8	1,583.33
GEORGE, ALLAIRE A	ADMINISTRATIVE ASSISTANT	12,043.74
GRUBBS, DARRYLL	CASE WORKER	3,690.00
HEJNEY, PATTY	STAFF ASSISTANT, FROM JUL 21 TO AUG 15	416.67
HENDERSON, BERT THOMAS	LEGISLATIVE ASSISTANT, TO NOV 7	7,337.28
HILBER, SARA E	PERSONAL SECRETARY	8,712.51
INGRAM, JUNE N	CASE WORKER	6,662.49
IVY, CAROLYNN	LEGISLATIVE CORRESPONDENT	4,920.00
KAUFMAN, NEIL H	LBJ CONG INTERN, TO JUL 31	500.00
MCGRATH, THOMAS M	CASEWORKER, FROM AUG 18	1,909.73
MCKAY, MIKE	STAFF ASSISTANT, FROM SEP 1	2,766.67
MILLSAP, SAM, JR	DISTRICT ADMINISTRATIVE ASST	10,506.24
POLLOCK, NANCY	CASE WORKER	4,305.00
PRICE, NANCY B	CASE WORKER, TO JUL 7	186.67
RITZEN, DIANE ADELE	STAFF ASSISTANT, TO AUG 31	650.00
RUHLY, ROBERT MEACHAM	LEGISLATIVE CORRESPONDENT, FROM AUG 11	3,862.50
SHAVER, SHARON ELIZABETH	SECRETARY, TO JUL 31	
	ASSISTANT TO THE ADMINISTRATOR, FROM AUG 1	5,339.58
SLAUGHTER, BOB	CASE WORKER	7,175.01
TALMADGE, JEFFREY D	PRESS ASSISTANT, FROM AUG 4	3,787.50
TARVER, TEDDY	CASE WORKER, FROM SEP 1	2,905.00
TRANUM, KAREN	CLERK-TYPIST, TO JUL 15	250.00
TSUTRAS, FRANK G	FROM JUL 1 TO JUL 31	500.00
WATTS, JAMES LAWRENCE	LEGISLATIVE ASSISTANT, FROM AUG 4	5,050.00
WHITE, W H	LEGISLATIVE ASSISTANT, TO AUG 8	1,266.67

OFFICE OF HON. JOHN J LAFALCE

ALDERFER, BARBARA C	STAFF ASSISTANT, FROM AUG 8	4,020.83
ARTZ, NANCY ANNE	STAFF ASSISTANT	6,700.00
BAKER, ROY J	STAFF ASSISTANT, FROM DEC 1	1,500.00
BARBA, JOHN A	STAFF ASSISTANT, FROM JUL 16 TO DEC 10	3,608.33
BRYCE, JOHNNY LEE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	150.00
COBB, ALAN J	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	2,560.00
COLE, LYNNE D	STAFF ASSISTANT, TO JUL 31, FROM SEP 1 TO	
	OCT 31 AND FROM DEC 1	6,223.35
COOPER, DAVID A	STAFF ASSISTANT, TO JUL 31 AND	
	FROM NOV 1 TO NOV 30	3,974.00
FITZGERALD, MARY E	STAFF ASSISTANT, FROM AUG 1	3,862.50
HAYES, GORDON HALL, JR	STAFF ASSISTANT	6,400.00
KELLY, FRANCIS A	SPECIAL ASSISTANT AGRICUL, FROM AUG 1 - OCT 31	6,029.16
LEE, RICHARD T	STAFF ASSISTANT, FROM NOV 1	3,658.34
LITTLER, MARGARET	STAFF ASSISTANT, FROM JUL 21 TO NOV 7	3,863.88
LUCZAK, GARY A	ADMINISTRATIVE ASSISTANT	14,212.49
MCMANAMON, DONNA J	STAFF ASSISTANT, TO JUL 31	750.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	5,324.99
PARRY, M VERONICA	LBJ CONG INTERN, TO JUL 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN J LAFALCE -CONTINUED

PAYNE, BETTIE W	STAFF ASSISTANT	$ 5,637.51
PRIDDLE, ELVI H	STAFF ASSISTANT	4,556.25
RANDELS, GEORGE D	LEGISLATIVE ASSISTANT, TO NOV 30	
	SPECIAL COUNSEL, FROM DEC 1	14,949.99
ROGERS, JAMES E	STAFF ASSISTANT, TO JUL 31	2,022.24
SNYDER, ADAM	PRESS AIDE, FROM SEP 22	3,437.51
SPITLER, KEVIN W	STAFF ASSISTANT, FROM AUG 1	1,152.00
SWEETSER, BARBARA	STAFF ASSISTANT, TO AUG 31	1,500.00
TAECKER, BARBARA M	STAFF ASSISTANT, FROM OCT 1	2,833.33
YOUNG, EARL B, JR	LEGISLATIVE ASSISTANT, FROM OCT 1	3,750.00

OFFICE OF HON. ROBERT LAGOMARSINO

BRAMWELL, JOAN M	FIELD ASSISTANT, TO DEC 18	4,112.90
CARTER, FRANCES M	SECRETARY	4,374.69
CONWAY, CATHERINE	FILE CLERK	2,870.01
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	15,418.16
DREW, MICHAEL PATRICK	LEGISLATIVE AIDE	4,852.98
GERRICK, SUSAN	PERSONAL SECRETARY	6,957.33
HUNTER, NAN S	CASE WORKER	5,584.38
KEATS, ROGER A	RESEARCH ASSISTANT, TO DEC 6	1,299.37
KEITH, KATHRYN M	FIELD SECRETARY	4,612.50
KELLEY, DIANE R	FIELD SECRETARY	5,461.89
MCDOWELL, GAYLE LEE	CASE WORKER, FROM DEC 15	333.33
MEYER, LORNA JUNE	FIELD SECRETARY	4,582.56
NESS, DONNA M	CLERK TYPIST	4,612.50
NOLTON, STEWART S, JR	FIELD ASSISTANT	8,137.80
ROE, ROBERT H, JR	LBJ CONG INTERN, TO JUL 31	500.00
SCHACK, ELISABETH H	LEGISLATIVE SECRETARY	5,942.37
STIME, RANDOLPH E	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	
	FROM NOV 1	3,120.00
TRULUCK, PHIL N	RESEARCH ASSISTANT, FROM DEC 7	205.55
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	18,229.89
WOOTTON, MICHAEL J	DISTRICT AIDE	9,152.54

OFFICE OF HON. PHIL LANDRUM

BARR, LAURA R	CLERK	6,472.50
COLE, KAYE	CLERK	5,688.75
ELLARD, DANIEL POPE	CLERK, TO JUL 15	300.00
FLEMING, ELIZABETH M		11,380.32
JENKINS, EDGAR L	TO AUG 31	2,592.52
JOHNSON, THOMAS E	CLERK, FROM AUG 15 TO SEP 30 AND FROM DEC 10	1,020.00
KEITH, WILLIAM W, III	CLERK	10,557.51
MARTIN, JOHN M, III	CLERK, TO AUG 8	760.00
QUARLES, THOMAS D, II	CLERK	6,457.50
RYAN, ANN CHAPPELL		11,190.18
SNEAD, CARL	TO AUG 15	975.00

OFFICE OF HON. DELBERT LATTA

BECK, LINDA K	CONGRESSIONAL AIDE, FROM DEC 2	725.00
BIJAN, ESTELLE C	CLERK	6,150.00
BURCHELL, KAYE M		12,812.49
DYKHOUSE, DOROTHY J	CONGRESSIONAL AIDE	6,150.00
FACKLER, MARY LOU	CONGRESSIONAL AIDE, TO SEP 13	1,460.00
FRIES, JEANETTE	DISTRICT SECRETARY	4,564.05
HALE, HARLAND H	LBJ CONG INTERN, FROM SEP 17 TO OCT 17	516.66
HALPIN, JEANNETTE R	SECRETARY, TO AUG 8	884.73
KOERBER, VIOLET C	CLERK-LEGIS AIDE	6,774.54
MEESE, SALLY A	CLERK, TO JUL 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DELBERT LATTA -CONTINUED

OCONNELL, COLLEEN M	CLERK	$ 3,843.75
OLSEN, EVELYN F	CONGRESSIONAL AIDE	7,687.50
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	6,174.90
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE	8,199.99
SOHL, NANCY	CONGRESSIONAL AIDE	7,687.50
VOGT, CYNTHIA L	CLERK	4,612.50

OFFICE OF HON. ROBERT LEGGETT

CHAFFEE, OWEN	ADMINISTRATIVE ASSISTANT	18,232.50
CHEEVER, EDWARD R	DISTRICT REPRESENTATIVE	4,999.98
COAKLEY, GERTRUDE E	PART TIME CLERK	3,016.66
COAKLEY, JAMES J	DISTRICT REPRESENTATIVE	9,811.99
DIAZ, CATHERINE A	SECRETARY	5,967.59
DONNELLY, CAROLYN C	SECRETARY	4,999.98
FULTON, DIRK A	CLERK, TO JUL 31	500.00
HARPER, VIRGINIA	SECRETARY	5,129.21
INTERDONATO, CARMELA F	SECRETARY, TO SEP 30	2,769.90
MILES, JOHN R, JR	LEGISLATIVE ASSISTANT, FROM SEP 15	7,165.72
MINDEL, WILMA R	SECRETARY	11,084.00
MOSES, GEORGE R	LEGISLATIVE ASSISTANT	9,912.50
OBRIEN, DOROTHY C	PART TIME STAFF CONSULTANT	10,776.50
OBRIEN, SHEILA M	CLERK, FROM AUG 1 TO OCT 1	776.67
RILEY, THOMAS WYMAN	STAFF ASSISTANT	1,200.00
ROBINSON, SHIRLEY M	SECRETARY	5,124.99
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	9,734.40
TURNER, STEPHEN	LBJ CONG INTERN, TO JUL 31	500.00
WILLIAMS, URCEL T	SECRETARY	4,999.98

OFFICE OF HON. WILLIAM LEHMAN

BARRETT, LUCINDA S	LEGISLATIVE RESEARCH ASST, TO JUL 15	816.66
BATES, CHRISTOPHER H	CASE WORKER	5,308.33
BEER, ALAN RICHARD	CONSTITUENT RELATIONS COORDIN	4,816.66
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE	11,075.00
BERG, NADINE A	LEGISLATIVE SECRETARY	5,133.34
CHAVEZ, ELIZABETH ELLEN	RECEPTIONIST-SECRETARY	5,524.99
COLLINS, SUZANNE F	DISTRICT STAFF ASST	7,275.00
DIRENNA, ELENA M	STAFF ASSISTANT, FROM OCT 16	2,083.34
FALLICK, SHARYN	CASE WORKER	5,408.35
FERRELL, MICHAEL J	LEGISLATIVE ASSISTANT, TO AUG 31 AND FROM SEP 5	8,508.75
IMLER, KATHRYN S	ADMINISTRATIVE SECRETARY	5,441.67
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	17,691.65
KUNKEL, JOHN ADAM	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	
	COMPUTER OPERATOR RESEARCH, AUG 1 - SEP 30	1,936.66
MCLELLAND, LUCY	FED PROGRAMS SPECIALIST, TO SEP 30	
	LEGISLATIVE RESEARCH ASSISTAN, FROM OCT 1	6,258.34
OLMAN, MARK B	LEGISLATIVE RESEARCH ASST, TO SEP 30	
	PRESS ASSISTANT, FROM OCT 1	6,100.01
POULOS, MARJORIE L	MOBILE OFF MGR	3,600.00
REISER, SYLVIA	SECRETARY-RECEPTIONIST	1,675.00
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	7,750.02
RYAN, MARSHA ANNE	LEGIS STAFF ASST, TO JUL 31	
	LEGISLATIVE RESEARCH, FROM AUG 1 TO SEP 30	
	FEDERAL PROGRAMS ASSISTANT, FROM OCT 1	4,675.00
THAXTON, ANNA	RECEPTIONIST-SECRETARY, TO OCT 15	
	FROM NOV 16	1,675.00
TREASH, ANYA R	RECEPTIONIST SECRETARY, FROM OCT 1 TO OCT 31	933.33
WEITZMAN, MITCHELL B	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. NORMAN LENT

BLUMEL, MILDRED SUE	RECEPTIONIST, FROM SEP 1	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. NORMAN LENT -CONTINUED

BRAUN, NORMA	DISTRICT OFFICE MANAGER	$ 8,499.99
EDSELL, RALPH JAMES, JR	ADMINISTRATIVE ASSISTANT	2,500.02
HOGAN, LAWRENCE J	SPECIAL ASSISTANT	1,000.02
JASPAN, ARTHUR W	LEGISLATIVE AIDE	2,199.99
LORD, CHRISTOPHER D	STAFF ASSISTANT	7,250.01
MARTIN, JILL ELIZABETH	LBJ CONG INTERN, TO JUL 31	500.00
MCCORMICK, JAMES H	LEGISLATIVE PRESS ASSISTANT	7,852.48
MINOGUE, MARY JANE	STAFF ASSISTANT	5,124.99
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	18,218.73
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST	6,499.98
ROMAN, ROBERT D	DISTRICT REPRESENTATIVE	17,787.48
SAUNDERS, STEVEN R	PRESS SECRETARY, FROM SEP 1	7,666.68
SCIULLA, MICHAEL G	STAFF ASSISTANT	4,250.01
SCOTT, LILLIAN S	STAFF ASSISTANT	1,500.00
SIEGEL, ROBERT P	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
SPEAR, STEPHEN E	LEGISLATIVE CORRESPONDENT	4,250.01
TAT, MARILYN CRAWFORD	STAFF ASSISTANT	8,199.99
WAGNER, IRMA B	STAFF ASSISTANT	4,374.99
ZAPPASODI, LINDA M	RECEPTIONIST-SECRETARY	5,124.99

OFFICE OF HON. ELLIOTT LEVITAS

BARBER, MARY JANE	SECRETARY	4,791.66
BECKEL, ROBERT G	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	2,289.39
BERNHARD, MARY E	EXECUTIVE SECRETARY, TO JUL 31	
	OFFICE MGR EXECUTIVE SECRETAR, AUG 1 - SEP 15	4,750.00
BISSELL, DOROTHY OLSON	STAFF ASSISTANT	3,962.50
BOEHNERT, JOHN M	STAFF ASSISTANT, FROM NOV 1	2,833.34
BROU, VALERIE	RECEPTIONIST, TO DEC 12	3,914.98
BULLARD, JAMES EDWARD	STAFF ASSISTANT	7,291.66
BURKHART, KURT D	STAFF ASSISTANT, TO AUG 31	1,416.66
CRUNKLETON, PENELOPE	CLERK TYPIST, FROM SEP 5	2,577.79
FARLEY, RONALD W	STAFF AIDE	4,875.00
FINLEY, JAMES	STAFF ASSISTANT	4,908.33
GALLOWAY, ELIZABETH	SECRETARY, FROM DEC 10	408.33
GARNER, ELIZABETH	LEGISLATIVE ASSISTANT, FROM SEP 9	4,200.00
HUDSON, WALLACE QUINN	LEGISLATIVE ASSISTANT	8,462.49
JONES, MARY F	SECRETARY	4,700.01
KLING, BARBARA C	CASE WORKER	7,687.50
MCARTHUR, ELIZABETH H	STAFF ASSISTANT, FROM AUG 11	3,833.35
MCDOUGAL, JEFFREY A	STAFF ASSISTANT, TO AUG 3	550.00
MORAITAKIS, NICHOLAS C	LBJ CONG INTERN, FROM JUL 16 TO AUG 15	
	STAFF ASSISTANT, FROM AUG 16 TO SEP 8	1,016.67
MOREY, HELEN W	SECRETARY	7,737.50
POPE, WILLIAM B	STAFF AIDE, TO SEP 30 AND FROM OCT 5	9,651.94
RHINESMITH, PAMELA R	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	6,841.65
SUMMERS, MARY ANNE	DISTRICT OFFICE COORD, TO SEP 30 AND FROM OCT 5	11,586.13
VEIGLE, MARY J	SECRETARY, TO AUG 10	944.44

OFFICE OF HON. JERRY LITTON

ANAN, VICTORIA	EXECUTIVE ASSISTANT, FROM OCT 23	2,166.66
ASHFORD, CAROLYN	LEGISLATIVE ASSISTANT, FROM JUL 16	7,775.00
ASHFORD, JOHN	ADMINISTRATIVE ASSISTANT	10,700.00
BEERY, DIANA LEE	APPOINTMENT SECRETARY	4,550.00
BROWN, THOMAS V	LBJ CONG INTERN, TO JUL 31	500.00
DANNER, PATSY ANN	DISTRICT ASSISTANT	8,466.66
GILBERT, R NEAL	SECRETARY	4,299.98
HURST, PAUL A, II	LEGISLATIVE AIDE, TO SEP 30	3,624.99
LERCH, CYNTHIA ALENE	RECEPTIONIST SECRETARY	4,000.02
MARTIN, JUDY	HOME OFF CLERK	3,499.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JERRY LITTON -CONTINUED

MENDENHALL, MELINDA	PRESS SECRETARY	$ 7,666.66
MOCKLER, TERRIE	SECRETARY, TO JUL 31	
	EXECUTIVE SECRETARY, FROM AUG 1 TO OCT 15	2,553.00
MOORE, JEAN B	DISTRICT ASSISTANT, FROM OCT 16	3,500.00
NGUYEN, LOC THE	SECRETARY, TO JUL 31	
	EXECUTIVE ASST OFFICE MANAGER, FROM AUG 1	5,506.16
PAPAGIANIS, CHRIS	LEGISLATIVE ASSISTANT, FROM OCT 1	5,506.42
PERSING, DARYL LYNNE	TO JUL 25	800.00
RICHARDS, LARRY E	LEGISLATIVE AIDE, TO OCT 22	7,466.67
SMITH, KRISTINA ANN	LEGISLATIVE AIDE	6,000.00
STAMAS, VICKY J	SECRETARY, FROM AUG 1	3,653.33
TAYLOR, TERRY	LEGISLATIVE AIDE	7,166.68
THOMPSON, MARLENE K	SECRETARY	4,400.00
WILSON, RAYMOND J	SECRETARY	4,299.98
WOYNOSKI, MARION	CASE WORKER	7,500.00

OFFICE OF HON. JIM LLOYD

AMAN, LAURA JEAN	CLERK TYPIST, FROM JUL 15	2,841.67
CALNAN, SELMA DEWEY	CASE WORKER	6,663.76
CETIN, RUTH ELENDER	COMMUNITY AIDE	4,300.01
CONANT, KATHLEEN	SECRETARY, TO JUL 31 AND FROM AUG 5	4,868.76
DAVIS, BRIGID H	OFFICE MANAGER	7,732.51
FOX, LOLA J	CASE WORKER	5,381.25
GARCIA, BERTA M	CLERK TYPIST, TO JUL 1	16.67
GIOVANIELLO, GERARD N	LEGISLATIVE ANALYST	12,637.50
HAMILTON, LOUIS	LBJ CONG INTERN, TO AUG 31	1,000.00
HARMON, ROSALIND C	SECRETARY	6,150.00
HERRERA, SUSAN K	COMMUNITY AIDE	5,324.99
JACKSON, WANDA L	CLERK TYPIST	1,845.00
KLEMP, RICHARD J	PRESS AIDE	6,150.00
LINDEMANN, JEAN J	OFFICE MANAGER	4,557.51
MORALES, MIKE M	COMMUNITY AIDE	1,230.00
OCHOA, JOHN ROBERT	LEGISLATIVE AIDE	6,663.76
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	10,471.68
PHILLIPS, LISA	LEGISLATIVE CORRESPONDENT	6,253.75
STOVER, MICHAEL WILLIAM	ADMINISTRATIVE AIDE	6,554.18
WEST, HUGH WARREN	COMMUNITY AIDE	4,300.01

OFFICE OF HON. MARILYN LLOYD

BECKER, LAURA K	PERSONAL SECRETARY	6,918.75
CHURCH, ALAN BURTON	LBJ CONG INTERN, FROM SEP 1 TO SEP 30	500.00
COOPER, LYNN WEIR	DISTRICT CASE WORKER	4,920.00
CURTIS, JOHN C	ADMINISTRATIVE ASSISTANT	12,812.49
EBERSOLE, RICHARD J	LEGISLATIVE ASSISTANT	8,712.51
ELLIOTT, HOWARD L	DISTRICT ADMIN ASST	9,481.26
GOMES, KATHY N	STAFF ASSISTANT, TO DEC 23	4,674.80
MAYS, DEBORAH KAY	CLERK TYPIST, FROM SEP 1	1,867.50
PARTRIDGE, MARY TODD	SECRETARY, TO AUG 31	1,200.00
POTEAT, MITZI	LBJ CONG INTERN, TO JUL 8	133.33
PRICE, CAROL RUTH	STAFF ASSISTANT	3,800.01
ROGERS, SUSAN L	RESEARCH ASSISTANT	4,868.76
SCHWEITZER, MARTHA H	CLERK TYPIST, FROM AUG 1	2,000.00
SLATER, EILEEN	STAFF ASSISTANT	3,690.00
SPRUILL, LINDA M	CLERICAL ASSISTANT, TO AUG 1	258.33
SWANSBROUGH, ROBERT H	ADMINISTRATIVE ASSISTANT	15,375.00
THURMAN, GLORIA FAYE	SECRETARY, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	3,933.34
TURNER, YVONNE C	STAFF ASSISTANT	3,690.00
WEBB, WINIFREDE VALENE	STAFF ASSISTANT, FROM SEP 1	2,282.50
WILSON, LUTHER ROY	DISTRICT FIELD REP	9,481.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CLARENCE LONG

ANDERSON, GRANT W, JR	CHIEF LEGISLATIVE ASSISTANT, TO AUG 31	$ 3,200.00
ASTON, MARTHA ROBINSON	CLERK TYPIST, TO JUL 31	
	CASEWORKER, FROM AUG 1	4,581.69
BOKISH, CYNTHIA S	CASE WORKER	4,441.67
COHN, JUDITH HARRIET	STAFF ASSISTANT, TO DEC 12	3,600.02
CROSSLAND, MARLENE J	PERSONAL APPTS SECTY-RECPT, FROM SEP 1	4,166.68
DEMARIA, CLARA T	SECRETARY, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	5,270.84
GARTNER, DIANE ELLEN	CASE WORKER, TO OCT 15	3,312.49
HIRSCH, LEONARD PAUL	CLERK, FROM AUG 9 TO SEP 30	454.66
HOPE, ELIZABETH MOSLEY	SECRETARY	7,083.34
LEWIS, HELEN R	DIST OFF MGR, TO OCT 31	
	CASE WORKER, FROM NOV 1	6,333.34
LUCAS, JAMES D, JR	DISTRICT REPRESENTATIVE	11,124.99
MCCARTHY, JAMES KENT	CASE WORKER	7,208.33
METZGER, PHILIP EDWARD	RESEARCH ASSISTANT, FROM SEP 22	2,749.99
ONEIL, JEAN F	PRESS ASSISTANT	10,166.68
POWER, STEPHEN C	OFFICE MANAGER	8,666.65
RENO, BARBARA M	LEGISLATIVE SECRETARY	7,250.01
RUNKLES, MARION VS	CLERK, FROM SEP 1 TO OCT 10	1,333.33
SHEAR, DONNA ANNE	LBJ CONG INTERN, TO JUL 31	500.00
SHERBOW, MARJORY JANE	STAFF ASSISTANT, FROM OCT 20	1,577.79
SILBERMAN, BARBARA Y	OFFICE ASSISTANT, FROM DEC 1	708.33
SILBERMAN, JAY E	LEGISLATIVE ASSISTANT	7,958.32
SINGER, MARTIN M	STAFF ASSISTANT, TO AUG 8	158.33
SUGAR, SUSAN GAIL	STAFF ASSISTANT, TO AUG 15	187.50
THORN, CAROL RITTER	ASST LEGIS SECTY	4,875.00
URBAN, VICKI DIVOLL	RECEPTIONIST, TO AUG 31	1,916.66

OFFICE OF HON. GILLIS LONG

BANKSTON, LARRY S	STAFF ASSISTANT, FROM DEC 1	946.30
BARNES, SHARON WESTER	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	350.00
BARTHOLOMEW, SHIRLEY L	STAFF ASSISTANT, FROM NOV 15	1,788.89
BAYNARD, SALLY ANN	STAFF ASSISTANT, FROM SEP 20	1,256.67
BLANTON, THOMAS SIMPSON	STAFF ASSISTANT, TO JUL 31	500.00
BLOCH, LEO I	STAFF ASSISTANT	3,200.00
BOLLINGER, CHARLES S	STAFF ASSISTANT	6,750.00
CARTER, MARY BUSCH	SECRETARY, TO JUL 31	325.00
DAIY, JAN E	STAFF ASSISTANT, TO AUG 31	1,500.00
DAVIES, WAYNE J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
FLOWERS, PERCY M	STAFF ASSISTANT	7,086.75
FLUMERFELT, JOHN MOLYNEU	LBJ CONG INTERN, FROM DEC 1	500.00
FRUGE, BEATRICE J	STAFF ASSISTANT, TO SEP 15	892.95
GEORGE, VIRGINIA B	STAFF ASSISTANT	3,999.99
HARRILL, MARY E	STAFF ASSISTANT, TO NOV 30	5,053.41
HOROWITZ, SAUL MARK	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
JORDAN, CAROLYN P	STAFF ASSISTANT	3,875.00
KINTZ, VIRGINIA LEE	STAFF ASSISTANT	7,530.50
LEDET, TOM J	STAFF ASSISTANT	12,800.00
LEE, MELBA JEAN	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	2,000.00
METHVIN, MILDRED E	STAFF ASSISTANT	6,137.51
MILBURN, NANCY ROYSTER	STAFF ASSISTANT, FROM SEP 1	1,825.00
MOOMAU, JEROME T	STAFF ASSISTANT, FROM NOV 1	1,333.34
NELSON, FLINT A	RESEARCH ASSISTANT, FROM JUL 1	8,450.00
OPPENHEIMER, BRUCE I	CONSULTANT, TO JUL 31	1,250.00
OVERBY, PETER M	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	2,000.00
SHELBY, LEANITA	STAFF ASSISTANT	6,256.74
SOILEAU, DAVID E	CONSULTANT, FROM AUG 1 TO AUG 31	1,000.00
SUMNER, JOYCE A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,220.33
TYSON, PATTI BIRGE	ADMINISTRATIVE ASSISTANT	13,217.03
WAINWRIGHT, MICHAEL H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM DEC 1	1,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. GILLIS LONG -CONTINUED

WELLS, THOMAS OVERTON	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	$ 500.00
WHITE, NANCY M	STAFF ASSISTANT, TO JUL 31	1,000.00

OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT	18,000.00
DARSEY, MARIE W	SECRETARY	8,812.02
FILLINGANE, LYNN ROSE	SECRETARY	4,362.50
HICKMAN, CAROL P	SECRETARY, FROM SEP 15	2,148.61
HOFFMAN, KATHRYN M	SECRETARY, FROM OCT 4	3,262.50
HOUSTON, THOMAS F	PRESS ASSISTANT	9,652.02
JOHNSON, JAMES H	FIELD REPRESENTATIVE	4,059.69
KENNEDY, LINDA	LBJ CONG INTERN, TO JUL 31	500.00
NEWTON, MOLLY B	SECRETARY	3,374.01
PEDEN, NEAL	SECRETARY, TO AUG 31	2,011.36
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	3,142.98
SCHUETTINGER, ROBERT	FROM NOV 1 TO NOV 30	583.33
SMITH, CHERYL S	SECRETARY	6,918.75
THOMAS, BOBBIE S	SECRETARY	5,699.17
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	4,934.70
TURNER, MARTHA RHODES	RESEARCH ASSISTANT	5,893.74
WHITE, JANICE M	SECRETARY	2,749.98
WOOTEN, SUSAN	SECRETARY	5,268.75
YON, DOROTHY A	SECRETARY	8,518.53

OFFICE OF HON. MANUEL LUJAN

ARCHULETA, ROSEMARY C	TO AUG 20	1,000.00
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	18,232.50
DENNARD, WILLIAM J		8,100.01
DOHME, RALPH J		8,099.98
KERNS, DIANA C	CLERK	5,491.51
KERSNER, JUDITH D	CLERK	6,631.27
LEGER, ANTONIO C	FIELD REPRESENTATIVE	3,377.50
LONG, SYLVIA ANN	CASE WORKER	4,995.83
MIRABAL, BEATRICE A		5,100.01
MORGAN, MARTHA B	SECRETARY	5,204.17
MOYA, STELLA A	SECRETARY	5,415.01
MUNSEY, DIANA M	SECRETARY, TO SEP 30 AND FROM OCT 5	7,949.40
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT	8,684.23
PERKA, KATHLEEN J	CLERK	4,975.00
SALAZAR, LUCY M	DISTRICT SECRETARY	5,979.17

OFFICE OF HON. ROBERT MCCLORY

AHERN, PAUL L, JR	RESEARCH ASSISTANT	7,962.51
BAAB, SCHUYLER J	STAFF ASSISTANT, TO NOV 30	3,675.00
BAK, PATRICIA F	STAFF ASSISTANT, TO AUG 31	1,500.00
BERGER, JOHN F	FROM OCT 27	2,133.33
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	6,218.70
BUCK, VALERIE	STAFF ASSISTANT, FROM OCT 23	1,416.67
COLEVAS, GERALDEAN J	EXECUTIVE ASSISTANT	9,342.36
DAVENPORT, ROBERT R	ADMINISTRATIVE ASSISTANT, TO OCT 3	6,880.43
DOBBIE, JEANNE C		1,230.00
HURTT, MARTHA W	SECRETARY, FROM OCT 9	2,847.23
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	2,947.38
KOLNER, MARK T	LBJ CONG INTERN, FROM JUL 1 TO AUG 31	1,000.00
LAXTON, DONALD K	CONGRESSIONAL INTERN, TO JUL 31	1,200.00
MARGOLES, BETTY	DIST OFFICE STAFF ASST	5,124.99
MORRISON, MARTHA C	LEGISLATIVE SECRETARY	5,618.76
MORROW, JEAN E	EXECUTIVE SECRETARY, FROM JUL 5	8,306.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ROBERT MCCLORY -CONTINUED

REXINGER, ALLAN R	LEGISLATIVE ASSISTANT, TO AUG 31	$ 2,704.00
RUNGE, LYNN C	SECRETARY	5,678.49
STONHAM, MARIETTA H	STAFF ASSISTANT	8,490.57
TAYLOR, WILLIAM H, II	CONGRESSIONAL INTERN, TO AUG 31	800.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY, TO SEP 19	3,635.53
VANBOGAERT, CAROL L	STAFF ASSISTANT, FROM DEC 1	300.00
VERDICK, JILL E	STAFF ASSISTANT, FROM SEP 1	2,905.00

OFFICE OF HON. PAUL N MCCLOSKEY

BEACH, MARILYN B	STAFF ASSISTANT, TO AUG 31	1,000.00
CLIFF, SHIRLEY A	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	1,931.25
CONCANNON, KATHRYN R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	600.00
CONSTANTINO, THOMAS L	STAFF ASSISTANT	7,547.25
CUNNINGHAM, KATHLEEN	STAFF ASSISTANT, FROM OCT 15 TO OCT 31	194.67
DAMLER, MADELYN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	375.00
DEVOY, ROBERT TYNAN, JR	ADMINISTRATIVE ASSISTANT	13,038.00
EARLE, GORDON W	LBJ CONG INTERN, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	4,112.50
FINK, SCOTT ALAN	STAFF ASSISTANT, TO AUG 31	1,800.00
FLEESON, GEORGE, JR	STAFF ASSISTANT	5,842.50
GULYAS, EDWARD T	STAFF ASSISTANT	5,524.74
HALPERIN, MARK	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
JOHNSON, WILLIAM SCOTT	STAFF ASSISTANT, TO JUL 31 AND FROM SEP 1	5,134.00
KENT, MARY ROSE	STAFF ASSISTANT	4,612.50
KROGH, EGIL, JR	LEGISLATIVE ASSISTANT	7,687.50
LOBDELL, TERESA MARIE	STAFF ASSISTANT, TO AUG 31 AND FROM SEP 5	4,112.50
MATHIAS, MELBA W	STAFF ASSISTANT, FROM SEP 3	4,083.33
ONEILL, MARY LOUISE	STAFF ASSISTANT	7,158.60
PINEAU, JULIENNE L	PERSONAL SECRETARY	8,456.25
RASH, LAURETTE T	STAFF ASSISTANT	5,842.50
SCHOLTZ, AMBER E	STAFF ASSISTANT, FROM SEP 15	5,525.00
STEVENSON, ELIZABETH F	DISTRICT REPRESENTATIVE	10,906.90
WARFIELD, KIT CLAIRE	STAFF ASSISTANT, TO AUG 31	1,500.00
WATSON, ARTHUR R	STAFF ASSISTANT, TO AUG 31	2,500.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	5,550.00

OFFICE OF HON. JOHN MCCOLLISTER

DERR, J RUSSELL	CONSTITUENT AIDE	2,500.02
DICKERSON, T J	CLERK, TO AUG 16	766.67
FOREMAN, ROBERT DENNIS	LEGISLATIVE AIDE	6,000.00
GREGORY, SHARON L	SECRETARY	4,500.00
HAGEL, CHARLES T	ADMINISTRATIVE ASSISTANT	15,000.00
HANNEMAN, RICHARD L	SPECIAL ASSISTANT	12,000.00
KARPE, NELSON THOMAS	CONSTITUENT AID, TO AUG 31	1,500.00
KRONBERG, WENDELL A	DISTRICT FIELD REP	4,999.98
MANTHE, JOANNE L	DISTRICT AIDE, FROM SEP 1	2,666.68
MCKAY, BETTY JEAN	LEGISLATIVE ASSISTANT	6,000.00
PERRY, ANGELA E	DISTRICT CONSTITUENT AID, FROM DEC 1	625.00
PUTNAM, JAMES P	DISTRICT FIELD REPRESENTATIVE, AUG 1 - AUG 31	1,750.00
SCHORR, ROBERT CHARLES	LBJ CONG INTERN, TO JUL 31	500.00
SISSON, SANDRA KAY	DISTRICT OFFICE MANAGER	7,000.02
SLEPICKA, NANCY LYN	SECRETARY, FROM OCT 8 TO OCT 18	275.00
STEVENSON, PAMELLA J	SECRETARY-RECEPTIONIST	3,866.68
SWAIN, NAOMI JANE	DISTRICT CONSTITUENT AIDE, TO NOV 30	2,500.00
SZABO, LYNN ANN	LEGISLATIVE ASSISTANT, FROM NOV 1	2,000.00
THEISEN, DIANE E	LEGISLATIVE ASSISTANT	7,666.66
THURBER, JOHN DAVID	CLERK, TO AUG 16	249.75
WESTNER, FRANCES C	EXECUTIVE SECRETARY	10,000.02
YONTZ, CAROL	ADMINISTRATIVE SECRETARY	6,833.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MIKE MCCORMACK

ANDELIN, JOHN P, JR	ADMINISTRATIVE ASSISTANT	$14,958.33
BENNETT, BARBARA J	SECRETARY, FROM DEC 1	720.00
BYRNE, CHRISTOPHER A	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	200.00
ELLIS, JERRY ANN	DISTRICT AIDE	9,000.00
EVANS, BRENDA R	CLERK, FROM NOV 1 TO NOV 30	430.00
EVANS, MARIE	RESEARCH ASSISTANT, FROM SEP 16	2,491.50
FEARN, HALDIS M	RESEARCH ASSISTANT, FROM SEP 3	2,465.00
FIELD, ERIC VICTOR	LBJ CONG INTERN, TO AUG 15	
	STAFF ASSISTANT, FROM AUG 16 TO SEP 15	1,375.00
GEORGE, BETTY J	CLERK	6,240.00
GRAZULIS, BARBARA E	RESEARCH ASSISTANT	5,565.00
HARRIS, WILLIAM E	COUNSEL	10,196.34
HATFIELD, J STEPHEN	CLERK, TO SEP 30 AND FROM DEC 19	2,280.00
HECK, DENNIS L	OFFICE MANAGER, TO AUG 31	2,000.00
INGELS, GAIL M	SECRETARY, TO SEP 30	
	SECRETARY, FROM NOV 1 TO DEC 18	6,410.75
KONEN, LOTTIE A	CLERK	3,905.00
LARSON, DANIEL M	CLERK, TO JUL 31	125.00
LASHER, DAVID D	STAFF ASSISTANT	4,200.00
LAWLESS, GREGORY JAMES	STAFF ASSISTANT, TO JUL 31	650.00
LEE, MELBA JEAN	CLERK, FROM OCT 1 TO OCT 31	1,200.00
LORD, MARY JEAN	PRESS SECRETARY	4,070.00
NAEGLE, RICHARD A	MEDIA CONSULTANT, FROM DEC 1	1,500.00
NELLIS, ELWYN A	MEDIA CONSULTANT, FROM NOV 1 TO NOV 30	1,450.00
PRESTON, DANIEL W	CLERK, FROM DEC 20	275.00
RAWSON, WILLIAM RANDALL	LEGISLATIVE ASSISTANT	8,200.00
ROE, MARJORIE A	STAFF ASSISTANT, FROM AUG 1 TO OCT 15	
	AND FROM NOV 16 TO DEC 19	2,106.67
SCHRICK, MARY RAE	STAFF ASSISTANT, FROM JUL 16	4,246.25
TALMAN, JULIA PIERPONT	CLERK, FROM OCT 16 TO NOV 15	400.00
TONJES, ANN L	LEGISLATIVE ASSISTANT	7,541.66
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	5,615.00
WENDT, DOROTHY KATHRYN	OFFICE MANAGER-DISTRICT, TO JUL 31	1,500.00
WHITE, JOSEPH SLADE	MEDIA CONSULTANT, FROM OCT 1 TO NOV 13	2,455.18
WILSON, SUZANN GAIL	RESEARCH ASSISTANT, TO JUL 14	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,634.67
WOLDMAN, MURRAY B	ASSISTANT, FROM SEP 1 TO SEP 30	1,000.00

OFFICE OF HON. JOSEPH MCDADE

BERNSTEIN, LAURA J	LBJ CONG INTERN, TO AUG 15	
	CLERK, FROM AUG 16 TO AUG 31	880.00
BURKE, NANCY JANE	SECRETARY, FROM SEP 16	3,269.81
CESARE, ELLEN RITA	CLERK	4,314.58
DYER, JAMES W	LEGISLATIVE ASSISTANT	12,812.49
DYKEMAN, RICHARD M	RESEARCH ASSISTANT	2,915.00
EKLUND, VICKI L	SECRETARY	5,637.51
FULLER, MARILOU E	SECRETARY, TO SEP 15	2,083.33
HAGGERTY, MARY KAY	CLERK, FROM NOV 1 TO NOV 30	1,000.00
KAPP, PATRICIA	CLERK, FROM NOV 1	495.83
KNOX, JACQUELINE	CLERK, FROM SEP 1 TO SEP 30	875.00
KUTT, PATRICIA A	CLERK-STENOGRAPHER	5,739.99
LOPE, DIANA	CLERK, FROM NOV 1 TO NOV 30	325.00
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	17,121.17
REESE, ROBERT H	PUBLIC RELATIONS ASST	2,832.93
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	11,065.81
RUTHERFORD, LINDA J	SECRETARY, FROM NOV 17	1,102.78
SCRIPTURE, SARAH E	CASE WORKER	6,867.51
SEEGER, CHARLES M	CLERK, TO JUL 7	23.33
SPANN, ELIZA V	RECEPTIONIST-ANALYST	5,339.58
WRIGHT, MARY AGNES	OFFICE MANAGER	5,656.26
ZIEGLER, SUSAN H	CLERK	1,998.75

OFFICE OF HON. LARRY MCDONALD

AHEARN, CAROLYN SUE	OFFICE MANAGER	6,918.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LARRY MCDONALD -CONTINUED

BARNES, JOHN R, III	DISTRICT AIDE	$ 8,266.67
EDWARDS, MARVIN H	RESEARCH ASSISTANT, FROM AUG 1	2,500.01
HEMENWAY, ELIZABETH H	RECEPTIONIST	4,272.92
HENRICHSEN, COLLEEN	PRESS AIDE	5,381.25
HORNE, CLAUDE M	SUMMER INTERN, FROM AUG 1 TO AUG 31	500.00
HUCK, SUSAN L M	RESEARCH ASSISTANT, TO JUL 31 AND FROM AUG 30	4,319.44
JORDAN, ALBERT L	LBJ CONG INTERN, TO JUL 31	500.00
MACKENZIE, KENNETH J	LEGISLATIVE ASSISTANT	8,968.74
MIKELL, RALPH EUGENE	DISTRICT ASSISTANT	12,050.01
MURDOCK, MARY M	LEGISLATIVE AIDE	5,381.25
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,900.01
QUINN, KATHLEEN	CLERK TYPIST, FROM AUG 1	1,325.00
RAMIREZ, SUSAN H	CASE WORKER, FROM SEP 1	3,285.42
REES, S LOUISE	RESEARCHER	6,918.75
ROMERSTEIN, HERBERT	RESEARCH ASSISTANT, FROM JUL 5 TO AUG 31	777.78
SCHILLER, BONNIE K	CASE WORKER, TO JUL 31	791.67
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	14,325.00
TOLES, ANN C	DISTRICT AIDE	5,100.00
VICE, DONALD C	PRESS ASSISTANT	16,000.01
WHITE, MARY CATHERYN	DISTRICT AIDE	3,950.01
WILLIAMS, JAMES B	ANALYST, FROM SEP 1 TO SEP 30	208.33

OFFICE OF HON. ROBERT MCEWEN

BELL, DONNA M	PERSONAL SECRETARY	8,387.73
BOND, CHRISTINE	SECRETARY	3,487.50
BRICK, CARY B	SPECIAL ASSISTANT	10,998.24
DEUVAL, ERNEST J	ASSISTANT	8,335.98
ELLIS, JOANN D	CASE WORKER	5,763.00
FOSCHIA, BRENDA THERESA	SECRETARY	4,617.27
GUTIERREZ, LINDA L	SECRETARY	6,540.51
HALLANAN, GEORGE H	SPECIAL ASSISTANT	7,875.00
LONG, G THOMAS	LEGISLATIVE AIDE	8,331.99
MELLON, JOHN E	ADMINISTRATIVE ASSISTANT	18,232.50
STEIN, JEAN L	LEGISLATIVE ASSISTANT, FROM SEP 22	4,456.25
VENEZIA, MARY K	SECRETARY	4,458.75
WESTON, VALERIE S	SECRETARY, FROM AUG 1 TO AUG 23	300.28

OFFICE OF HON. JOHN J MCFALL

ADAMS, MARK STEPHEN	LBJ CONG INTERN, TO AUG 15	750.00
ALBERTSEN, MARY C	CLERK	6,222.14
BARNES, RAYMOND F	ADMINISTRATIVE ASSISTANT	18,232.17
DAWSON, ELIZABETH ANN	CLERK	8,296.24
DEANE, CURTIS C	CLERK	5,642.50
EDLUND, DAVID DENNIS	RESEARCH ASSISTANT	8,745.53
MABRY, SAMUEL A	CLERK, TO SEP 30	300.00
MADRID, JO ANN	CLERK, FROM NOV 1	375.00
MURPHY, GEORGE DELMAS, J	CLERK	5,124.99
OLHASSO, JOHN J	CLERK	10,071.72
OLYMPIUS, SHIRL	CLERK	714.87
PRITCHARD, MAUREEN	CLERK	5,220.44
RAKUS, THOMAS G	CLERK, FROM OCT 1 TO OCT 31	426.00
RANDOLPH, HENRY GEORGE,	CLERK, FROM SEP 1	1,798.33
ROBINSON, BRENDA F	CLERK	4,828.14
RUFFIN, ROSETTA MARIE	CLERK	5,899.82
SHOWALTER, DELORES K	CLERK	5,337.53
WILBER, A LEE	CLERK	11,920.17
WILSON, CATHERINE E	CLERK	6,068.15
WING, JAMES KENNETH	CLERK	7,584.99
YOUNG, FRANK J	CLERK, FROM OCT 1	2,426.00

OFFICE OF HON. MATTHEW MCHUGH

CAHILL, ELEANOR JOAN	CASE WORKER	6,583.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. MATTHEW MCHUGH -CONTINUED

COFFEY, MARGARET M	STAFF ASSISTANT	$ 5,333.34
CREASEY, DANIEL F	ADMINISTRATIVE ASSISTANT, TO OCT 31	11,858.32
DELILLE, BIANCA D	STAFF ASSISTANT, FROM SEP 8	2,709.72
FORREST, ALBERTA SUE	PERSONAL SECRETARY, TO JUL 16	688.89
GERSH, MARK	ASSISTANT, TO JUL 31	1,100.00
HANNON, THOMAS F, JR	PRESS AIDE	7,666.66
HUDGINS, NANCY E	STAFF AIDE, TO JUL 31	875.00
KAJECKAS, GABRIEL G	DISTRICT REPRESENTATIVE, FROM OCT 1	4,131.66
KELLY, MAURA P	LEGISLATIVE ASSISTANT	11,666.68
KESTEN, DALE	STAFF ASSISTANT	4,499.99
KRIEGER, DIANE	STAFF ASSISTANT, TO AUG 22	866.67
LOEHR, JOAN M	STAFF ASSISTANT, FROM AUG 1	3,683.33
MACNEIL, RODERICK W	STAFF ASSISTANT, TO AUG 26	373.33
MOSHER, MARSHA L	STAFF ASSISTANT	5,333.34
MULLER, FRANCIS THOMAS,	STAFF ASSISTANT, FROM NOV 1	1,333.34
PARKHURST, THOMAS M	DISTRICT REPRESENTATIVE	10,083.34
RAPPAPORT, MARVIN S	DISTRICT REPRESENTATIVE, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	11,875.01
RAWSON, THOMAS HENRY	STAFF ASSISTANT, TO JUL 31	500.00
ROBEY, BRYANT	STAFF ASSISTANT, TO JUL 31	500.00
ROSENTHAL, KATE	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	1,260.00
SCHMIDT, CYNTHIA A	STAFF ASSISTANT, FROM DEC 1	300.00
SEIBERT, PATRICIA T	STAFF ASSISTANT	4,083.34
STEWART, JAMES E	STAFF ASSISTANT, FROM SEP 1	3,400.00
WARNER, SUSAN A	LEGISLATIVE AIDE	5,791.66
WIGGIN, MARSHA K	SECRETARY, FROM JUL 28	5,362.52
WOLF, SUSAN CAROLE	STAFF ASSISTANT, TO AUG 25	4,066.67

OFFICE OF HON. K. GUNN MCKAY

CLARK, JILL	CLERK, TO AUG 31	1,791.67
CLARK, KRISTIE L	RECEPTIONIST, TO JUL 31	
	SECRETARY, FROM AUG 1	4,758.75
CLARK, KRISTINA A	LEGISLATIVE AIDE	6,953.75
DAVIS, EDWIN H	CLERK, FROM SEP 1 TO SEP 30	600.00
FINDLAY, LOU JEAN	FIELD OFFICE MANAGER	4,556.24
FUNK, RANDY D	LEGISLATIVE AIDE, TO JUL 31	1,000.00
GALLEGOS, KATHLEENE E	CASE WORK SUPERVISOR	7,467.51
GEE, IMELDA P	STAFF ASSISTANT	3,652.91
GREENBERG, RICHARD	CLERK, TO JUL 31	1,000.00
HILL, RANDOLPH JOHN	CLERK, FROM SEP 1 TO SEP 30	1,000.00
LAMBERT, DALE	LEGISLATIVE ASSISTANT, TO AUG 31	4,132.67
LEE, DAVID B	LEGISLATIVE, FROM AUG 16	10,908.33
LEE, MELBA JEAN	CLERK, TO JUL 31 AND FROM SEP 1 TO SEP 30	1,766.67
LINDSAY, ANN P	CLERK, FROM DEC 1	833.33
MCCONKIE, JAMES W	ADMINISTRATIVE ASSISTANT	18,232.17
PAXMAN, MARY BETH	CLERK, FROM AUG 1 TO AUG 31	483.33
POPE, M PATRICE	CLERK, FROM SEP 1 TO SEP 30	1,000.00
ROYLANCE, MARILYN	CLERK, FROM JUL 15 TO JUL 31	500.00
ROYLANCE, PATRICK D	PUBLIC RELATIONS ASST	10,437.49
SCOTT, WANDA	PERSONAL SECRETARY	8,287.51
SMITH, JUDY	FIELD ASSISTANT	2,584.38
TANNER, NANCY B	LEGIS STAFF ASST	5,619.77
WHITTIER, FERN M	FIELD ASSISTANT	1,945.00
WILLIAMS, SCOTT RUSSELL	CLERK, FROM NOV 15 TO NOV 30	1,066.67
YOUNG, DOLLY G	DIST OFFICE MGR	4,812.50
YOUNG, JAMES T	CLERK, FROM AUG 1 TO AUG 31	1,000.00

OFFICE OF HON. STEWART MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. STEWART MCKINNEY -CONTINUED

	STAFF ASSISTANT, FROM NOV 1	$ 1,660.23
BISACCA, GEORGE R	STAFF ASST/ LEGAL COUNSEL, FROM AUG 1	4,226.25
BOLSTER, SALLY M	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	
	ASST FOR COMMUNITY AFFAIRS, FROM NOV 1	2,059.19
BRYCE, JOHNNY LEE	STAFF ASSISTANT, TO SEP 30	2,000.01
CND, BARBARA COSTELLO	LBJ CONG INTERN, TO JUL 31	500.00
DALY, CHRISTOPHER J	LEGISLATIVE AIDE	8,055.76
DANOWITZ, JANE P	STAFF ASSISTANT, FROM AUG 1	4,391.16
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	654.17
HALLORAN, LAWRENCE J	STAFF ASSISTANT	3,449.50
JOHNSON, RICHARD S	STAFF ASSISTANT, TO JUL 31	500.00
KELLY, DOROTHY A	BRIDGEPORT ASST, TO OCT 31	
	DISTRICT OFFICE MANAGER BRDGP, FROM NOV 1	6,247.40
KIERNAN, DAVID S	LEGISLATIVE AIDE	7,632.84
LEHRMAN, LYNDA ANN	STAFF ASSISTANT	5,916.17
LONG, MARY JEAN	STAMFORD ASST	6,697.12
LUGO, HENRY, JR	STAFF ASSISTANT, FROM DEC 1	240.00
MASTRANGELO, LOIS J	LEGISLATIVE ASSISTANT	8,568.25
MCGEE, JOSEPH J	ADMINISTRATIVE ASSISTANT	14,674.85
MCKIERNAN, GERALD J	PRESS SECRETARY	14,604.85
OSBORN, ELIZABETH	STAFF ASSISTANT	4,945.33
ROYAK, HELEN M	SECRETARY, TO NOV 30	2,212.44
SANGIOVANNI, WILLIAM F	DISTRICT REPRESENTATIVE, TO AUG 31	2,987.00
SCHUKER, JILL ANITA	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,130.44
SMITH, MICHAEL P	DISTRICT REPRESENTATIVE, TO NOV 30	7,162.50
SPRING, HENRY J, JR	STAFF ASSISTANT	3,020.33
ZIMMERMAN, JOAN E	CLERK, TO JUL 31	958.33
ZOWINE, LOUIS C	STAFF ASST-LEGAL COUNSEL, TO JUL 31	845.25

OFFICE OF HON. TORBERT MACDONALD

BUTLER, MARY ELIZABETH	STAFF ASSISTANT, TO AUG 31	547.66
CAGNO, HELEN	SECRETARY	4,103.10
CARNEY, ELEANORE M	SECRETARY	9,475.62
CHILES, ELIZABETH		2,984.40
COOMBS, DAVID A	STAFF ASSISTANT, FROM SEP 8	1,517.72
CROKEN, JOSEPH E	ADMINISTRATIVE ASSISTANT	18,232.17
DOSS, PRISCILLA S	LEGISLATIVE ASSISTANT	6,150.00
HUNTER, RODNEY LEE	SECRETARY	5,637.51
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	6,406.26
MACALLAIR, MARILYN J	STAFF ASSISTANT	4,612.50
NEDRY, MARY ANN	SECRETARY	10,670.25
RILEY, SARAH M	STAFF ASSISTANT	1,684.08
SCHUKER, JILL ANITA	LEGISLATIVE ASSISTANT, TO JUL 31	1,499.18
SINCLAIR, LUCY M	SECRETARY	9,475.62
SULLIVAN, LISA A	STAFF ASSISTANT	2,627.08
ZOTKOW, SUSAN A	LBJ CONG INTERN, TO JUL 31	500.00
ZULVER, DALENA	LEGISLATIVE CORRESPONDENT	4,958.33

OFFICE OF HON. RAY MADDEN

BARCENAS, NORMA	CLERK	2,613.75
BURDINE, ANTHONY A	CLERK	5,945.01
FALEY, LORRAINE ELLEN	SECRETARY	6,406.26
FEARS, JELLENA	SECRETARY	7,431.24
JACKSON, WANDA	CLERK	2,460.00
KANE, ROBERT M	CLERK, TO SEP 15	1,000.00
MADDEN, NANCY H	SECRETARY	7,687.50
NAWROCKI, KATHLEEN L	SECRETARY	4,356.24
PANNOS, MICHAEL A	CLERK	8,328.15
TRAPANE, ANTHONY P	CLERK	7,943.76
TURNER, VIRGINIA P	ADMINISTRATIVE ASSISTANT	18,232.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. EDWARD MADIGAN

BAKER, NORA ANN	SECRETARY	$ 4,100.01
BLOUNT, JANET D	SECRETARY, TO JUL 17	
	RECEPTIONIST, FROM AUG 4	3,935.55
BRENLOVE, MILDRED M	CASE WORKER	6,624.99
DORAN, DANIEL F	ADMINISTRATIVE ASSISTANT	16,505.62
FAULKNER, DOUGLAS L	LBJ CONG INTERN, FROM JUL 1 TO JUL 31	500.00
GEHLBACH, DARYL DAVID	LBJ CONG INTERN, FROM OCT 1 TO NOV 30	
	INTERN, FROM DEC 1	1,500.00
GROOT, KIPP COHOON	LEGISLATIVE ASSISTANT, TO NOV 30	
	LEGISLATIVE SECRETARY, FROM DEC 1	7,687.50
HARTTER, SUSAN R	OFFICE MANAGER, FROM AUG 4	3,156.25
KOESTER, LUANNE C	CLERK, FROM SEP 8	1,468.75
LIESMAN, DIANE	PERSONAL SECRETARY	12,675.00
MAXFIELD, WENDY N	SECRETARY, FROM SEP 11	3,065.28
MORGAN, LYLE C	CLERK	3,997.50
OGLESBY, MARION B, JR	EXECUTIVE ASSISTANT	8,750.00
SELCKE, FREDRIC B	CLERK	6,000.00
SHAY, TERESA LIN	CLERK TYPIST, TO SEP 8	680.00
UHL, CATHLEEN ANNE	CLERK TYPIST, TO JUL 31	750.00
VINSON, SAMUEL J	LEGISLATIVE ASSISTANT, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	7,738.74
WILSON, MARY H	CLERK TYPIST, TO NOV 30	4,249.99
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST	4,100.01

OFFICE OF HON. ANDREW MAGUIRE

ALBERTINE, JOHN M	STAFF AIDE, TO JUL 13	748.00
BAKER, VIRGINIA L	FILE CLERK, TO JUL 18	350.00
BARTSCHER, EILEEN M	LEGISLATIVE CORRESPONDENT, OCT 1 - NOV 10	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	1,434.36
BENNETT, ARNOLD	STAFF AIDE, TO JUL 31	
	STAFF WRITER, FROM OCT 1 TO OCT 31	4,254.00
BISDALE, INES L	CLERK, FROM NOV 1 TO NOV 30	572.00
BUCHICHIO, ADRIENNE	CASEWORKER, FROM AUG 1 TO AUG 31	
	CONGRESSIONAL AIDE, FROM NOV 1 TO DEC 15	3,909.00
BURDICK, CHRISTOPHER W	LEGISLATIVE ASSISTANT	4,100.01
CRAPA, JOSEPH R	STAFF AIDE, FROM AUG 1 TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM NOV 16 TO DEC 15	2,724.99
DARAZIEN, STEVE	PRESS SECRETARY, FROM OCT 13	3,141.66
DAVIS, CONNIE WILLIAMS	SECRETARY	5,437.50
EDWARDS, DONALD JOHN, JR	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
ESPINOZA, DIANE J	TYPIST, FROM AUG 21 TO SEP 30	755.56
ESPOSITO, ROBERT GREGORY	INTERN, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM NOV 11 TO DEC 20	3,475.00
GLANTZ, GINA	DISTRICT ADMINISTRATOR	7,312.50
HENRY, LYNN C	SECTY/SCHEDULER	4,950.00
HENSZ, CAROL	SECRETARY, FROM SEP 1 TO SEP 30	1,835.91
HERSCHEL, GLADYS M	RECEPTIONIST	4,875.00
HOLSTEIN, ELWOOD, JR	RESEARCH ASSISTANT	6,249.99
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT	12,330.00
LABAW, PATRICIA J	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	250.00
MCALLISTER, CANDIS K	LEGISLATIVE CORRESPONDENT, OCT 1 - NOV 15	1,331.26
MOSS, SHERYL	TYPIST, FROM AUG 1 TO AUG 31	372.00
OROURKE, BEATRICE ANN	FIELD REPRESENTATIVE	6,687.48
PECK, CHARLES B	STAFF ACCOUNTANT, FROM OCT 1 TO OCT 31	1,376.59
PISSOTT, ANN	STAFF SECRETARY WANG OPERATOR, FROM OCT 20	1,873.62
PLATZ, SARAH	TYPIST, FROM JUL 20 TO JUL 31	180.00
ROSAPEPE, JAMES C	LEGISLATIVE ASSISTANT, TO SEP 30	3,000.00
RUOCCO, ARLENE	RECEPTIONIST, FROM SEP 1 TO SEP 30	250.00
SEROTA, GARY D	LEGISLATIVE ASSISTANT, TO AUG 31	2,166.66
STARR, MARGARET ANN	CASE WORKER	6,291.66
STATUTO, MARK A	SPECIAL PROJECTS CASEWKR	7,706.25
WAGNER, NANCY D	EXECUTIVE SECRETARY, TO SEP 30	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ANDREW MAGUIRE -CONTINUED

WILSON, MOLLIE EMILY	LEGISLATIVE ASSISTANT	$ 5,212.50
YEAGER, SHERRI A	STAFF SECRETARY, FROM OCT 14	1,839.45
ZHEUTLIN, PETER A	STAFF AIDE, TO JUL 31	1,600.00

OFFICE OF HON. GEORGE MAHON

BOYLE, HELEN G	CLERK, TO SEP 30	5,527.68
GRIFFITH, ROSE JEAN	CLERK	4,760.41
HARGRAVE, EUGENIA	CLERK, FROM SEP 4	4,050.00
HUME, GAYE L	CLERK, FROM OCT 1	2,250.00
HUNT, NANCY W	CLERK	5,381.25
JOHNSON, FLORENCE C	CLERK, TO AUG 24	2,136.78
JONES, DONNA M	CLERK, TO AUG 31	2,000.00
LANGSTON, DAVID R	CLERK	9,200.01
LANGSTON, NANCI	CLERK	4,779.17
LOPEZ, EBELARDO	CLERK, FROM AUG 20 TO SEP 6	708.33
MARTIN, DOROTHY S	CLERK	13,208.73
MCELROY, LAURA	CLERK, FROM AUG 1 TO AUG 31	
	AND FROM NOV 6	3,375.00
QUILLIAM, MARY CORINNE	CLERK, FROM DEC 20	201.67
RICH, NAOMI A	CLERK	9,281.70
SPRAGUE, ELLA SUE	CLERK	7,091.67
WALKER, SAVANNAH T	CLERK	13,019.31
WIESE, PATRICIA P	CLERK	6,585.41

OFFICE OF HON. JAMES MANN

ADKINS, NORMA FAYE	SECRETARY	4,612.50
BOWERS, HELEN	CLERK	2,775.00
BRYSON, WILLIAM J	FIELD REPRESENTATIVE	14,749.74
BYRD, ELIZABETH ANN	SECRETARY	5,176.26
CARIENS, PEGGY JOANNE	SECRETARY	4,715.01
CHEWNING, DAVID L	RESEARCH ASSISTANT	3,499.98
GILLESPIE, CAROLYN S	SECRETARY	4,920.00
HAMMOND, JAMES T	CLERK, TO SEP 30	2,050.00
MCKEOWN, SAMUEL R	FIELD REPRESENTATIVE	14,617.50
MCNAMEE, NIKKI DIANE	LEGISLATIVE ASSISTANT	8,814.99
PARKS, DAVID L	FIELD ASSISTANT	8,185.50
POTEAT, THOMAS L	SPECIAL ASSISTANT	13,675.02
SEELEY, ELIZABETH A	OFFICE MANAGER	11,490.24
SIMPSON, JOAN E	SECRETARY	5,483.76
SMITH, VIVIAN H	CLERK	1,800.00
TAYLOR, MARVIN E	ASSISTANT	600.00
WALDROP, RACHEL E	CLERK	5,176.26
WIPPMAN, LAWRENCE J	ASSISTANT, TO JUL 31	500.00

OFFICE OF HON. JAMES MARTIN

BLACKWELL, LELIA E	CLERK, TO AUG 15	750.00
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	14,024.98
BRANDON, D RHETT	CLERK, TO AUG 15	750.00
CLONINGER, DONALD W	SPECIAL ASSISTANT	5,600.02
FLOOD, MARGOT MINNS	CASE WORKER	5,324.98
FREEMAN, RAYMOND R, JR	DISTRICT ASSISTANT	7,843.78
JONES, G SHIRLEY	CASE WORKER	8,762.50
JONES, PAUL BIRDON	COMMUNICATION AIDE	9,824.98
KENT, NANCY S	RECEPTIONIST	4,100.02
LIVENGOOD, HELEN A	SECRETARY, TO OCT 31	4,166.68
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	15,724.99
MALLISON, ALMETA	SECRETARY	2,725.00
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY	5,849.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. JAMES MARTIN -CONTINUED

PUGH, SANDRA L	CLERK, FROM AUG 11	$ 2,274.45
SUCCOP, AUGUSTUS E, III	INTERN, TO SEP 12	1,440.00
SWOAP, DAVID B	RESEARCH ASSISTANT	3,033.34
WARD, BRENDA WILKES	RECEPTIONIST	5,600.02

OFFICE OF HON. DAWSON MATHIS

CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR	7,883.34
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR, FROM JUL 14	11,101.37
GAY, NORMAN F	DIST COORDINATOR, FROM DEC 1	2,100.00
GORMAN, TRACY Y	SECRETARY	4,983.34
GRAY, RUBY NELL	SECRETARY-DISTRICT OFFICE	4,066.68
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT	15,250.00
JOSEPH, SANDRA D	SECRETARY-RECEPTIONIST	5,666.68
MCKENNEY, KERRY B	SECRETARY	4,983.34
PAINE, ANNE SMITH	SECRETARY	4,166.68
PICKLE, EARL F	DISTRICT CLERK	1,800.00
PITTMAN, BUFORD L	STAFF ASSISTANT, FROM SEP 1	2,000.00
ROLLINS, LEXINE	OFFICE MANAGER	10,166.68
SIRMANS, JULIA A	SECRETARY, FROM OCT 28	1,400.01
SPORTS, JOSEPH A	RESEARCH & PRESS ASST	10,000.02
STALLINGS, JOE B, JR	CLERK-INTERN, FROM JUL 7 TO AUG 7	206.67
TERRY, BEBE B	SECRETARY	8,916.66
WILLIAMS, JAMES B	ANALYST	2,500.02

OFFICE OF HON. SPARK MATSUNAGA

APO, DOLORINNE K Y N	STAFF ASSISTANT	4,542.24
BUTO, ANN A	STAFF ASSISTANT	4,139.01
CASE, EDWARD E	STAFF ASSISTANT, FROM SEP 1	2,950.00
COOK, MOLLY KIM	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	3,686.66
FISHMAN, CARLA D	STAFF ASSISTANT, TO AUG 15	1,500.00
FUKAGAWA, GWEN Y	STAFF ASSISTANT	3,879.00
GILMORE, NANCY ALICE	STAFF ASSISTANT	4,920.00
HENDERSON, ELMA C	PRESS SECRETARY, TO SEP 30	3,750.00
INAGAKI, HIDEKO	STAFF ASSISTANT	4,139.01
ING, VIRGINIA C	PERSONAL SECRETARY	4,954.26
KARR, GLADYS MARIE	STAFF ASSISTANT	5,612.49
LEE, FUMIYE	STAFF ASSISTANT	3,645.00
MATANO, CHERRY R	ADMINISTRATIVE ASSISTANT	14,782.50
MATSUNAGA, ANDREW T	DISTRICT DIRECTOR	7,687.50
MCLAREN, JOHN C	STAFF ASSISTANT, FROM AUG 16	4,020.00
MILLER, RHODA	STAFF ASSISTANT, FROM DEC 1	891.17
MOLINA, MATILDA M	STAFF ASSISTANT	4,500.00
NAHM, DAVID S	EXECUTIVE ASSISTANT	15,499.98
NAKANO, SERENE KEIKO	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	825.00
OKINO, JOAN Y	STAFF ASSISTANT, TO NOV 30	4,335.00
SOUSA, MARIA	STAFF ASSISTANT, TO JUL 31	825.00
WATSON, DAVID W	STAFF ASSISTANT	4,575.00
WOOD, WILLIAM R	PUBLIC RELATIONS DIRECTOR, FROM DEC 1	2,083.33
YAMASAKI, ELAINE M	DEPUTY DISTRICT DIRECTOR	7,687.50

OFFICE OF HON. ROMANO MAZZOLI

BAUGHMAN, ROBERT J	ADMINISTRATIVE ASSISTANT	14,349.99
BROMELL, NANCY A	SECRETARY, FROM DEC 1	541.67
DADDARIO, OLIVE J	EXECUTIVE SECRETARY	10,506.24
GAGLIARDI, VICTORIA A	DISTRICT SECRETARY	5,208.33
GROSSMAN, H PHILIP	LBJ CONG INTERN, FROM JUL 14 TO AUG 13	500.00
HANSON, JANE	SECRETARY	4,175.01
HOOPER, M DALE	STAFF ASSISTANT	10,198.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ROMANO MAZZOLI -CONTINUED

IVES, DOROTHY K	SECRETARY, FROM SEP 1 TO NOV 30	$ 1,550.00
JOHNSON, J FENTON	STAFF AIDE, FROM JUL 14	3,722.91
JORGENSEN, MELANIE	STAFF AIDE, FROM JUL 14 TO AUG 13	500.00
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE	4,032.28
LANKFORD, JEFFERSON L	STAFF ASSISTANT, TO AUG 31	2,333.34
LUNA, SARA L	CASE WORKER	5,893.74
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	8,020.84
MATTINGLY, DAVID J	STAFF ASSISTANT	5,124.99
NOEL, CECIL H	DISTRICT OFFICE REP	10,929.16
POHL, WAYNE T	STAFF AIDE, FROM SEP 8	1,175.00
PURCELL, JAYNE B	SECRETARY, FROM AUG 25	2,718.75
SHARPE, ALICE F	CLERK TYPIST, TO AUG 31	1,441.67
SWEATT, BRENDA L	CLERK TYPIST	3,910.41
WATERS, STEPHEN	STAFF ASSISTANT, FROM JUL 15 TO DEC 12	2,526.67
YEARGIN, ROBERT	PRESS ASSISTANT, TO SEP 5	2,527.79

OFFICE OF HON. LLOYD MEEDS

ANDERSON, CYNTHIA J	SECRETARY	6,039.99
CATES, BARBARA A	SECRETARY	5,366.29
FUNK, MARK	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
GEIGLE, RONALD LEE	PRESS ASSISTANT, FROM OCT 21	2,600.00
GERSH, MARK	ASSISTANT, TO JUL 31	1,500.00
HAGAN, WILLIAM, II	ASSISTANT, FROM DEC 6	1,500.00
HOUSER, MARK, JR	LEGISLATIVE ASSISTANT	9,470.56
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT	6,037.51
LITTLE, JEANNE	SECRETARY	4,888.32
MARTINEZ, MARY M	OFFICE MANAGER	7,570.90
MAYER, MARTHA E	RECEPTIONIST, TO DEC 5	5,727.05
MYERS, KATHLEEN	SECRETARY	3,990.00
PETTUS, DREW D	DIST OFF DIRECTOR	7,987.50
PONDER, STEPHEN E	PRESS SECRETARY, TO OCT 31	6,198.92
PRICE, JAMES S	DISTRICT OFFICE DIRECTOR	14,392.36
RIGBY, JAMES F	LBJ CONG INTERN, TO JUL 31	500.00
SAARI, LEONARD W	ADMINISTRATIVE ASSISTANT	16,431.59
SCOTT, PATRICIA L	DISTRICT SECRETARY	5,643.32
SHAFFER, DEBORAH E	SECRETARY, TO AUG 31	422.33
WRIGHT, GERTRUDE L	RESEARCH ASSISTANT	7,706.36

OFFICE OF HON. JOHN MELCHER

BOLAND, JOHN F	FIELD REPRESENTATIVE	2,100.00
BOYLAN, VIRGINIA W	LEGISLATIVE ASSISTANT	7,965.68
CEROVSKI, BETTY G	FIELD REPRESENTATIVE	1,760.70
CODDINGTON, LYNN	STAFF ASSISTANT	4,200.00
DONOVAN, SHARON M	SECRETARY	5,700.00
EDWARDS, E NEEL	ASSISTANT, FROM NOV 1	1,666.66
GRAHAM, IRENE	FIELD REPRESENTATIVE	5,676.78
HACKLEY, HAZEL C	RECEPTIONIST	5,124.99
LEAR, KAREN MARIA	SECRETARY-TYPIST	5,381.25
LIGHT, JANICE LITTLE	LBJ CONG INTERN, TO AUG 8	633.33
MCNEILL, BETTY LOU	SECRETARY-CASE WORKER	6,179.28
MOSLEY, BARBARA L	TYPIST	5,385.21
RENNIE, MARILYN E	ASSISTANT, TO AUG 31	1,500.00
RIECKMANN, CARL H	LEGISLATIVE ASSISTANT	10,303.68
SCHOLL, SUSAN M	SECRETARY	5,124.99
SCHULENBERG, JAMES E	FIELD REPRESENTATIVE	10,719.92
STONG, BENTON J	ADMINISTRATIVE ASSISTANT	10,740.99
VOLSKY, JANINE	OFFICE MANAGER	11,222.85
WHITSITT, WILLIAM F	RESEARCH ASSISTANT	10,420.34
WILLIAMS, CAROL GRIFFITH	RESEARCH AIDE, TO AUG 31	1,000.00

OFFICE OF HON. RALPH METCALFE

ABBOTT, ANNIE M	SECRETARY	8,517.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. RALPH METCALFE -CONTINUED

ADJOUA, HAKIM	STAFF ASSISTANT, TO JUL 31	$ 500.00
BAKER, ANN C	CLERK TYPIST	2,562.51
BEAM, BREWER W	CONGRESSIONAL AIDE, FROM OCT 1	2,175.00
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	5,124.99
CARTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT	8,274.09
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	10,787.52
GLECKMAN, HOWARD	PRESS AIDE	6,704.07
GRISHAM, LAWRENCE	STAFF ASSISTANT	5,554.17
HUNTER, MATTIE	CONGRESSIONAL AIDE, FROM NOV 21	666.67
JACOBY, JOSEPH J	EXECUTIVE ASSISTANT, FROM SEP 3	6,701.10
JORDAN, ALETA	STAFF ASSISTANT, TO JUL 31	300.00
MARZITELLI, MARCELLA D	CASE WORKER	6,406.26
MILES, DOROTHY M	CLERK-STENOGRAPHER	4,027.65
OWENS, ANNA L	CLERK	5,934.57
PITTS, JUDY	CONGRESSIONAL AIDE	3,587.49
ROBERTS, JEFFERY L	DIRECTOR OF INFORMATION, TO JUL 31	1,055.20
SMITH, CLARENCE, SR	CLERK	5,191.59
THOMAS, SYLVIA Y	RECEPTIONIST	4,055.94
WEIL, LEE ANN	CLERK	2,383.27
WILLIAMS, PAUL	LBJ CONG INTERN, FROM SEP 8 TO NOV 7	
	STAFF ASSISTANT, FROM NOV 8	1,883.33

OFFICE OF HON. HELEN S MEYNER

BERRIGAN, THOMAS	PRESS SECRETARY	9,225.00
BRISLIN, LESLIE	ASSISTANT, FROM SEP 1	1,245.00
DAVIS, MICHAEL	LBJ CONG INTERN, FROM JUL 21 TO AUG 20	500.00
DYKSTRA, PATRICIA	DISTRICT STAFF REP	3,625.00
GOODWIN, FRANCES M	STAFF ASSISTANT	4,449.99
HERCHE, DONALD H	CLERK	3,171.65
KALICH, SHIRLEY A	PERSONAL SECRETARY	8,712.51
LOVAIN, TIMOTHY B	LEGISLATIVE ASSISTANT	7,687.50
MCCLURE, ROBERT C	STAFF ASSISTANT, TO SEP 26	2,866.67
ONEAL, CAROLYN R	DISTRICT STAFF ASST	3,597.75
PERRY, SUSAN B	ADMINISTRATIVE ASSISTANT	13,504.16
ROBERTS, MELINDA L	CASE WORKER	6,841.67
ROOKER, MARY ALMA	RECEPTIONIST	5,124.99
SACKS, DEBORAH ANNE	STAFF ASSISTANT, FROM SEP 24	2,396.53
SCULLY, GRACE M	DISTRICT STAFF REP	4,100.01
SINGEL, MARK S	LEGISLATIVE ASSISTANT, FROM AUG 25	4,168.75
SMITH, IRENE M	DISTRICT STAFF REP	1,291.50
THOMSON, GLENN	ASSISTANT, TO AUG 31	600.00
VANHISE, TIMOTHY M	STAFF ASSISTANT	7,175.01

OFFICE OF HON. EDWARD MEZVINSKY

ASMUS, ROBERT A	FIELD REPRESENTATIVE, FROM JUL 16 TO AUG 31	1,500.00
BALDRIDGE, THOMAS H	FIELD REPRESENTATIVE	4,469.18
BECKER, DANIEL F	RESEARCH ASSISTANT, AUG 1 TO AUG 15	650.00
BEDELL, THOMAS W	DISTRICT AIDE, FROM OCT 16 TO NOV 15	1,249.99
BENNER, ANNE M	SECRETARY, FROM NOV 1	1,524.99
CONROY, JAMES B	PRESS SECRETARY, FROM DEC 1	1,499.99
CRIBBS, WILLIAM C	ADMINISTRATIVE AIDE	7,900.02
FOLGER, BEVERLY A	SECRETARY, TO NOV 15	2,916.64
FREEDMAN, DORIS S	LEGISLATIVE ASSISTANT	9,000.00
GIBSON, DONALD D	LEGISLATIVE ASSISTANT	9,250.02
HAMILTON, NANCY J	SECRETARY	3,937.48
HOFFER, SALLY J	FIELD REPRESENTATIVE, FROM AUG 16 TO SEP 15, FROM OCT 1 TO OCT 31 AND FROM NOV 16 TO DEC 15.	3,801.61
KENT, JONATHAN H	ADMINISTRATIVE ASSISTANT	10,999.98
KIRKPATRICK, JANIS L	FIELD REPRESENTATIVE, TO AUG 15, FROM SEP 16 TO NOV 15 AND FROM DEC 25	5,791.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. EDWARD MEZVINSKY -CONTINUED

KLAUS, ROBERT J	FIELD REPRESENTATIVE	$ 7,000.02
LILLY, ANNETTE	FIELD REPRESENTATIVE, FROM SEP 16 TO OCT 15 ...	
	AND FROM NOV 16 TO DEC 15	1,708.35
MAYER, SONDA	PRINTER, FROM DEC 16	208.70
MCCORMALLY, ANNE L	SECRETARY	4,998.00
MCCORMALLY, KEVIN J	PRESS SECRETARY, TO JUL 31	
	PRESS SECRETARY, FROM DEC 1	2,066.67
MOZEE, GAYLE VIVIAN	LBJ CONG INTERN, FROM JUL 1 TO JUL 31	500.00
ROBINSON, PETER W	FIELD REPRESENTATIVE, TO DEC 24	8,000.00
SAVAGE, MARY K	FIELD REPRESENTATIVE, FROM SEP 16 TO OCT 15....	
	AND FROM NOV 16 TO DEC 15	800.00
SCHULTZ, JANET R	FIELD REPRESENTATIVE	3,764.19
SILVERS, CLAIRE	FIELD REPRESENTATIVE, FROM AUG 1 TO SEP 16	1,000.00
SUMMERWILL, JOYCE P	FIELD REPRESENTATIVE, FROM AUG 16 TO SEP 15,...	
	FROM OCT 16 TO NOV 15 AND FROM DEC 16	4,249.99
THOMAS, MARY LUCINDA	RESEARCH ASSISTANT	4,208.33
WALTON, PATRICK	FIELD REPRESENTATIVE	4,750.02
WELLFORD, SUSANNE LANE	RESEARCH ASSISTANT, TO AUG 15	
	FROM SEP 16 TO OCT 15 AND	
	FROM NOV 16 TO DEC 15	3,500.02
ZOBER, MURIEL	RESEARCH ASSISTANT	4,818.82

OFFICE OF HON. ROBERT MICHEL

AMIDON, CATHERINE JO	SECRETARY, FROM SEP 5	3,383.33
CARLIN, EVALENA G	DISTRICT SECRETARY	7,749.99
CARR, CYNTHIA E	SECRETARY, FROM OCT 1	3,000.00
COULSON, URSULA E M	SECRETARY	4,500.00
DEARDEN, CAROL ANN	SECRETARY	8,250.00
DERWINSKI, MAUREEN	CLERK, TO JUL 31	
	SECRETARY, FROM SEP 1 TO SEP 4	616.67
JAMES, RUSSELL L	FIELD REPRESENTATIVE	13,500.00
KIES, WILLIAM S, JR	LEGISLATIVE ASSISTANT, FROM OCT 1	3,875.01
LEES, JUDD H	LBJ CONG INTERN, TO AUG 14	733.33
LUTHY, SALLY S	SECRETARY, FROM OCT 1	2,375.01
MCMURRAY, THOMAS M	LEGISLATIVE ASSISTANT	17,500.02
MEINEN, BARBARA ANN	SECRETARY, TO SEP 30	
	SECRETARY, FROM NOV 1	5,166.67
OWENS, WILLODEAN	SECRETARY, TO OCT 31	3,083.33
PETERS, BARBARA A	SECRETARY, TO NOV 30	3,750.00
PIZZURRO, ANN	SECRETARY, TO AUG 31	1,166.66
SCHLECH, BARBARA B	LEGISLATIVE ASSISTANT, FROM SEP 15	4,122.23
STEELE, LINDA L	SECRETARY	10,000.02
YARD, SHARON G	EXECUTIVE SECRETARY	13,749.99

OFFICE OF HON. ABNER MIKVA

BASKIN, SCOTT	LEGISLATIVE CORRESPONDENT	6,400.00
BIRO, BETH L	CONGRESSIONAL AIDE, FROM AUG 25 TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	3,800.01
COOPER, DAVID A	FROM SEP 1 TO SEP 30	1,000.00
DEPUY, JACQUES DB	LEGISLATIVE ASSISTANT, TO OCT 31	7,466.68
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT	15,431.59
ESRIG, JERRY	CONGRESSIONAL AIDE, TO AUG 31	1,166.66
GIAMPETRONI, JOSEPH	ASSISTANT, TO JUL 27	562.50
GRATSIAS, ZOE	EXECUTIVE ASSISTANT	7,350.00
GROSSMAN, ILENE K	CONGRESSIONAL AIDE, FROM AUG 1	3,829.16
HEALY, ROBERT, JR	FROM OCT 1 TO OCT 31	500.00
HORWITT, SANFORD D	RESEARCH ASSISTANT	10,750.01
KINCZEWSKI, GREGORY A	CONGRESSIONAL AIDE, TO AUG 31	2,083.33
LYONS, MIRIAM G	CONGRESSIONAL AIDE	3,600.00
MARCO, JOHN M	ADMINISTRATIVE ASSISTANT	15,624.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ABNER MIKVA -CONTINUED

MARTINEZ, SALVADOR A	LBJ CONG INTERN, FROM JUL 1 TO AUG 31	$ 1,000.00
MCLAUGHLIN, BETTY L	CONGRESSIONAL AIDE	4,050.00
MELTZER, RICHARD	CONGRESSIONAL AIDE, FROM AUG 11 TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	5,061.11
NATHAN, WALTER R	CONGRESSIONAL AIDE	4,374.99
NEBGEN, GAIL A	CONGRESSIONAL AIDE	3,849.99
RICE, RITA JEAN	CONGRESSIONAL AIDE, FROM AUG 4	7,121.67
SCHWARZ, ROGER A	ASSISTANT, TO JUL 31	1,185.00
WEDOFF, TERESA L	CONGRESSIONAL AIDE, FROM OCT 1	2,249.99
WHITE, DOROTHY G	CONGRESSIONAL AIDE	3,600.00
WOLFF, SARAH R	CONGRESSIONAL AIDE, TO AUG 24	633.34
YEWELL, THERESE C	CONGRESSIONAL AIDE	4,149.99

OFFICE OF HON. DALE MILFORD

BAINES, JOYCE	CLERK	3,972.50
FORD, CAROL BETH	CASE WORKER, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	6,198.31
GIBSON, BETTY C	EXECUTIVE SECRETARY	9,247.50
GOLDTHWAITE, S CARMEN	PRESS ASSISTANT	6,489.48
GRIFFIN, MARY LYNN	CLERK	4,322.91
HANSEN, SHIRLEY	DISTRICT OFFICE MANAGER	5,029.35
KERRY, ELIZABETH LADON	RESEARCH ASSISTANT, TO SEP 30	2,499.99
KNIGHT, THOMAS D	LEGISLATIVE ASSISTANT, TO NOV 30	
	DISTRICT OFFICE COORDINATOR, FROM DEC 1	7,774.99
MITCHELL, JANIE M	CONGRESSIONAL COUNSELOR	3,997.50
MULLIN, ROY E	CLERK	4,133.33
MUNCY, STEVE A	CLERK	5,241.59
ODOM, MIKAL JANELLE	LBJ CONG INTERN, TO AUG 8	633.33
OWNBY, WESLEY CRAIG	CLERK	5,241.59
POLLEY, LAUREN DIANE	CLERICAL	1,845.00
RAUPE, CARL B	RESEARCH ASSISTANT, FROM DEC 17	350.00
REYNOLDS, PATRICIA K	CLERK, FROM OCT 14	1,775.29
SCOTT, MARGIE MORRIS	CLERK, TO OCT 2	2,174.57
SIMPKINS, JERRY W	CASE WORKER	5,305.22
WATSON, KRISTI LEE	CLERK, FROM JUL 1 TO AUG 31	750.00
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT	18,230.01
WILLIAMS, JAMES B	ANALYST	1,537.50

OFFICE OF HON. CLARENCE MILLER

BROWN, DAVID	ADMINISTRATIVE ASSISTANT	13,504.34
COTTON, KATHRYN F	SECRETARY, TO JUL 8	133.05
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	8,199.99
DEGROOT, PATRICIA M	SECRETARY	5,840.20
DOHN, MARY A	SECRETARY	4,702.08
HASLAM, LUANN	SECRETARY, FROM SEP 8	2,774.30
JEFFERY, DAVID S	LEGISLATIVE ASSISTANT	9,314.30
LAMONT, MARY G	SECRETARY, FROM SEP 8	2,774.30
LEVINGS, CINDY B	SECRETARY, TO AUG 31	1,633.34
MODARELLI, JAMES J	SECRETARY, FROM SEP 10 TO OCT 11	705.25
NORRIS, JUDITH LORRAINE	SECRETARY	4,868.76
RODERICK, LINDA G	SECRETARY, TO NOV 30	
	EXECUTIVE SECRETARY, FROM DEC 1	6,727.77
ROGERS, MARGARET C	SECRETARY	5,264.59
SKINNER, KENNETH J, JR	STAFF ASSISTANT, TO OCT 31	4,050.00
SNIDER, MARY KATHERINE	SECRETARY, TO SEP 12	1,560.00
STRAW, PHILIP KEITH	RESEARCH ASSISTANT	8,077.24
STREAN, BEVERLY JO	SPECIAL ASSISTANT	897.75
SWANSON, MARGERY M	SECRETARY	5,264.59
TODD, ARTHUR WAYNE	DISTRICT OFFICE MANAGER	9,021.52
WAGONER, MARJORIE J	SECRETARY	3,825.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	DISTRICT ASSISTANT, FROM SEP 1 TO NOV 30	$ 3,862.00
CAUTHERS, EDWARD J, JR	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	425.00
COFFEY, BERTRAM	STAFF ASSISTANT	8,172.00
COFFEY, MITCHELL	LBJ CONG INTERN, TO AUG 31	1,000.00
COLEMAN, NOBLE E	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	500.00
DEMPSEY, VIRGINIA M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	342.25
EVANS, LELAND B	STAFF ASSISTANT, TO JUL 31	500.00
EVANS, ORDEAN	STAFF AIDE	6,512.00
FAWCETT, KENNETH J	TO JUL 31	235.00
GREENE, ALISON E	RECEPTIONIST, TO AUG 31	1,700.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	275.00
HATCH, CAROL A	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	1,050.00
HURLEY, CHARLES S	ADMINISTRATIVE ASSISTANT	14,875.00
JACKSON, ERNESTINE	STAFF ASSISTANT, FROM AUG 1	4,072.00
JOHNSON, KAREN ANNE	STAFF ASSISTANT	5,607.00
LAWRENCE, JOHN A	LEGISLATIVE ASSISTANT	7,344.00
MAHONEY, MARY LOUISE	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,873.00
OCONNOR, PHILIP R	DISTRICT ADMIN ASST	8,136.00
ORTEGA, ELIZABETH L	PERSONAL SECRETARY	5,382.00
PARKS, R BRUCE	STAFF ASSISTANT	6,801.00
POLLACK, CAROL S	STAFF ASSISTANT, TO AUG 31 AND FROM DEC 1	3,433.00
RASAK, JANET	STAFF ASSISTANT, FROM NOV 15	1,125.00
REARDON, TERRENCE J	STAFF ASSISTANT	5,082.00
ROSS, MARJORIE A	STAFF ASSISTANT, TO AUG 31 AND FROM DEC 1	3,023.00
SEEBORG, RICHARD G	STAFF ASSISTANT, TO JUL 31	200.00
SHAFFER, JACQUELINE L	STAFF ASSISTANT	6,456.00
SMITH, ANITA LEE	STAFF ASSISTANT	5,382.00
WALKER, NICHOLAS M	STAFF ASSISTANT	7,775.00
YOUNG, MELISSA	STAFF ASSISTANT, FROM SEP 1	905.00

OFFICE OF HON. WILBUR MILLS

CRANE, MARIE ANN	STAFF ASSISTANT	11,430.81
DENISON, LINDA F	CASE WORKER	8,912.40
FILES, JO ANNE	STAFF ASST-DISTRICT OFFICE	4,930.01
GOSLIN, BEVERLY JAN	STAFF ASSISTANT	8,186.07
GOSS, OSCAR E	ADMINISTRATIVE ASSISTANT	18,230.01
HODGES, MARY P	STAFF ASSISTANT	6,022.89
IRELAND, JANICE MARIE	PERSONAL SECRETARY	14,675.55
JOHNSON, MARK D	STAFF ASSISTANT	5,716.68
LIEBLICH, ELIZABETH W	RECEPTIONIST-SECRETARY	7,374.90
MCDOUGAL, DOLORES W	STAFF ASSISTANT	8,186.07
STEVENS, AVINELL W	STAFF ASSISTANT	8,726.85
TUCKER, DAVID	LBJ CONG INTERN, TO JUL 31	500.00
TUCKER, WILLIAM J	RESEARCHER, TO AUG 31	200.00
TYLER, WILLIAM D	RESEARCH ASSISTANT	8,186.07

OFFICE OF HON. NORMAN MINETA

CONNOLLY, J HARPER, III	STAFF ASSISTANT	4,445.84
DEAN, STEPHANIE	STAFF ASSISTANT, TO JUL 31	
	AND FROM SEP 1 TO SEP 30	
	LBJ CONG INTERN, FROM DEC 1	1,258.33
DOUGLASS, PAUL	STAFF ASSISTANT, FROM OCT 1	2,078.49
DUNCAN, STEPHEN	STAFF ASSISTANT	3,828.33
DURKIN, ANTOINETTE L	STAFF ASSISTANT	6,150.00
FRANCIS, LESLIE CARL	ADMINISTRATIVE ASSISTANT	16,999.98
GINIGER, PATRICIA E	STAFF ASSISTANT	6,025.00
GUSS, PHYLLIS A	LEGIS & RESEARCH ASST	10,762.50
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	4,612.50
JAMES, DEBRA	PERSONAL SECRETARY-OFFICE MGR, TO DEC 3	5,447.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. NORMAN MINETA -CONTINUED

LEONE, SHELLY A	STAFF ASSISTANT	$ 6,150.00
LOW, LAWRENCE BRYAN	LBJ CONG INTERN, TO JUL 31	500.00
MURPHY, DANIEL P	STAFF ASSISTANT	6,150.00
NEWLAND, ELINORE M	PERSONAL SECTY/OFFICE MANAGER, FROM DEC 4	875.01
PARSONS, JOANNE	STAFF ASSISTANT, TO JUL 7	233.33
PERALTA, LINDA	FIELD REPRESENTATIVE	7,431.24
PUNCHES, CAROLINE J	STAFF ASSISTANT, FROM AUG 1	2,483.34
SAGER, SHERRI RUTH	STAFF ASSISTANT	3,903.33
SCHOELLHAMER, PAUL	STAFF ASSISTANT	6,150.00
STANTON, FRANK X	STAFF ASSISTANT	12,499.98
SUGAWARA, SANDRA	RECEPTIONIST, FROM JUL 21	4,112.50
VACHON, KATHLEEN	STAFF ASSISTANT	3,690.00
WHITE, JOSEPH SLADE	STAFF ASSISTANT, TO JUL 31	
	COMMUNICATIONS CONSULTANT, AUG 1 - AUG 31	1,600.00

OFFICE OF HON. JOSEPH MINISH

BATZA, VALERIE A	CLERK	4,596.72
BRAVERMAN, LISA	FROM SEP 29	2,412.50
DICKSON, JANET Z	CLERK, FROM SEP 15	2,762.50
GILLIGAN, GERARD J	CLERK, FROM JUL 14 TO AUG 12	483.33
GLADSTONE, RUTH	CLERK, TO AUG 31	1,573.62
KOREJWO, IDA L	ASSISTANT SECRETARY	6,376.32
KRUVANT, J KENNETH	CLERK, TO AUG 10	1,166.67
LOGUIDICE, CATHERINE E	CLERK, TO AUG 31	1,494.86
MASCIA, VALERIE D	CLERK	4,326.33
MASSLER, HOWARD A	CLERK, TO JUL 6 AND FROM JUL 28 TO AUG 31	1,931.37
MEYER, JANE F	SECRETARY	6,477.06
NATHAN, AMY LEE	CLERK, FROM JUL 14 TO AUG 12	483.33
ONEILL, MAUREEN A	CLERK	4,272.92
POLLARD, MARCIA H	CLERK	6,570.03
PUZO, JOSEPH	EXECUTIVE SECRETARY	11,576.31
RACHAELSON, BARBARA	LBJ CONG INTERN, TO JUL 4	66.67
SANDERSON, LISA A	LBJ CONG INTERN, FROM JUL 7 TO AUG 5	483.33
STACK, MARGARET A	SECRETARY	10,841.04
SULLIVAN, KATHLEEN A	CLERK, FROM DEC 15	377.78
TANKEL, KAREN FAYE	CLERK	4,994.04

OFFICE OF HON. PATSY MINK

ADAMS, JOAN	SECRETARY	4,749.99
CHONG, WESLEY W H	LEGISLATIVE AIDE, FROM JUL 15 TO NOV 30	3,400.00
DIEGO, MARILYN K	SECRETARY	4,291.66
DION, BRIAN PAUL	LEGISLATIVE AIDE, FROM DEC 1	486.41
FELIPE, JOSEPH	FROM OCT 1 TO NOV 30	439.66
FUJIMOTO, JEAN AIKO	LEGISLATIVE ASSISTANT	6,500.01
HAITSUKA, JON M	FROM DEC 1	750.00
HARRISON, LAURIE S	CASE WORKER, FROM OCT 1	2,083.34
IKEOKA, WAYNE NOBORU	LEGISLATIVE AIDE, TO AUG 31	416.66
KAKESAKO, SUSAN M S	LEGISLATIVE ASSISTANT	6,249.99
LEWIS, HELEN ELSABETH	OFFICE MANAGER	7,749.99
MANKE, JAMES H	PRESS SECRETARY	12,874.98
MCNAMARA, MICHELE	FILE CLERK, FROM NOV 1	1,475.00
MEEHAN, SHEILA A	LEGISLATIVE ASSISTANT	5,499.99
NAKANISHI, RALPH T	EXECUTIVE ASSISTANT	10,250.01
OSHIRO, KIYOKO	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
PARK, DANIEL D B, JR	LEGISLATIVE ASSISTANT	7,500.00
PERRY, IOLANDA-MARY U	SECRETARY, TO NOV 30	3,291.66
PERSONS, SANFORD Z	FROM SEP 1 TO SEP 30	772.84
PETRO, STEPHEN	LEGISLATIVE AIDE, TO JUL 31	
	AND FROM OCT 1 TO NOV 30	1,329.80
ROFFMAN, LAURIE	FILING CLERK, FROM JUL 4 TO OCT 31	2,437.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PATSY MINK -CONTINUED

SATO, SUSAN KEIKO	LBJ CONG INTERN, TO JUL 31	$ 500.00
SEIKI, RUSSELL RAY	LEGISLATIVE ASSISTANT, TO JUL 13	397.22
SERA, LLOYD H	LEGISLATIVE AIDE, TO JUL 31	1,000.00
SHIMIZU, GEORGE	LEGISLATIVE AIDE, FROM SEP 1 TO SEP 30	
	LEGISLATIVE AIDE, FROM DEC 1	1,416.67
SPEISER, TERRY LAUREL	SUMMER INTERN, FROM AUG 1 TO AUG 31	564.51
TANAKA, LENA T	EXECUTIVE ASSISTANT	6,999.99
WAKUKAWA, ALICE K	FILE CLERK/LIBRARIAN, TO JUL 3	83.33
WATANABE, SALLY S	PRESS SECRETARY, TO SEP 30	
	LEGISLATIVE ASSISTANT, FROM OCT 1 TO NOV 30	
	EXECUTIVE ASSISTANT, FROM DEC 1	6,041.66
YASUDA, JAMES HIDEO	ADMINISTRATIVE ASSISTANT	15,125.01
YOSHII, MINORU	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	1,000.00

OFFICE OF HON. DONALD MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	6,300.00
ADAMS, ARLENE R	FROM DEC 1	3,000.00
BERGIN, JOHN W	LEGISLATIVE COUNSEL	2,100.00
BLASK, KAREN E		5,966.66
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT	18,232.50
BOGAN, EDWARD J	FIELD REPRESENTATIVE, FROM SEP 1 TO OCT 31	2,000.00
BOJDAK, ROBERT J	ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
BOYLE, MARTHA B	ASSISTANT PRESS SECTY	5,675.00
BROWN, JACQUELINE J	SECRETARY	1,725.01
CARAMADRE, THOMAS J, JR	ASSISTANT, FROM NOV 1 TO NOV 30	2,600.00
CASALE, ANTHONY J	DISTRICT ADMIN ASST	11,625.00
DACK, PRISCILLA S	SECRETARY	3,250.02
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT	2,374.98
JOHNS, AUDREY J	SECRETARY, FROM NOV 1 TO NOV 30	1,950.00
KENNARD, JEANETTE I	DIST OFF MANAGER	4,125.00
KINGSLAND, DEBORAH L	LBJ CONG INTERN, FROM SEP 12 TO OCT 11	500.00
KOHN, JOYCE H	ASSISTANT, FROM AUG 1 TO AUG 31	2,250.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	8,850.00
MEDLEY, VIRGINIA	DISTRICT SECRETARY, TO OCT 31	
	DISTRICT OFFICE MANAGER, FROM NOV 1	3,400.00
ROSATO, DOMINICK	FIELD REPRESENTATIVE, FROM SEP 1 TO OCT 31	
	FIELD REPRESENTATIVE, FROM DEC 1	3,000.00
SAHRE, CARL ROBERT	FIELD REPRESENTATIVE	4,616.66
SAUSVILLE, BEATRICE M	EXECUTIVE SECRETARY/SENIOR CASE WORKER	9,225.01
STERLING, KATHLEEN D	SECRETARY, TO OCT 31	
	SECRETARY/RECEPTIONIST, FROM NOV 1	4,733.33
TUTHILL, ANNA L	TO JUL 31	1,200.00
VANATTA, LAURENCE B	FIELD REPRESENTATIVE, TO JUL 31	1,666.67
WEIDLEIN, PATRICIA MARY	SECRETARY	5,025.01

OFFICE OF HON. PARREN MITCHELL

BISHOP, CLARENCE T	LEGISLATIVE ASSISTANT	8,921.39
BRISCOE, LENORA I	CLERK TYPIST	5,125.00
BROWN, CYNTHIA YVONNE	CLERK TYPIST	4,789.84
BROWN, SELMA CARTER	STAFF ASST-CASE WORKER	6,321.69
CANNADY, VIVIAN A	SECRETARY	5,469.94
DAY, ALFRED W	STAFF ASSISTANT, FROM NOV 1	2,000.00
FREELAND, JOYCE L	OFFICE MGR-CHIEF OF CASE WORK	8,712.51
HICKS, WILLIAM A	MAINTENANCE MAN	768.75
HOUSTON, GERALDINE	SECRETARY	13,503.99
IRONS, TRISHA L	LEGISLATIVE ASSISTANT	6,481.58
LIPSCOMB, MICHAEL B	STAFF ASSISTANT	6,882.90
MCALLISTER, SINGLETON B	LEGISLATIVE CORRESPONDENT	5,124.99
MCCAFFREY, PATRICK J	RESEARCHER, FROM NOV 1 TO NOV 30	375.00
MINOR, GEORGE M	ADMINISTRATIVE ASSISTANT	18,232.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PARREN MITCHELL -CONTINUED

MURPHY, LAURA W	STUDENT INTERN, TO JUL 31	$ 500.00
RICH, EVA MAE	SECRETARY	5,775.26
ROBINSON, JOHN C	RESEARCH ASSISTANT, TO AUG 31	2,110.40
TATE, CYNTHIA A	STAFF ASSISTANT	5,124.99
WELLS, DELERVIE N	STAFF ASSISTANT	4,868.76
WHARTON, ANNA ELIZABETH	CLERK TYPIST	3,587.49

OFFICE OF HON. JOHN MOAKLEY

ADAMS, MARGERY LEE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
ARONSON, LEANNE R	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	2,000.00
BLAIR, STACIE T	SECRETARY	4,208.32
CARTER, MARTIN F	CONGRESSIONAL AIDE	3,333.35
CRAWFORD, REBECCA P	CASE WORKER, FROM DEC 1	916.67
FORDE, MARGARET M J	DISTRICT LEGISLATIVE ASSISTAN, FROM OCT 1	3,750.00
HAHN, MARIA	STAFF ASSISTANT, TO NOV 30	
	SECRETARY, FROM DEC 1	4,249.99
HAMMELL, NELSON L, JR	RESEARCH ASSISTANT, TO NOV 30	
	EXECUTIVE ASSISTANT, FROM DEC 1	7,500.02
KEATING, DORIS M	EXECUTIVE SECRETARY, TO NOV 30	
	SECRETARY, FROM DEC 1	4,624.98
KINEAVY, ROGER J	DISTRICT MANAGER	12,083.33
LEVY, AMY	PRESS SECRETARY, FROM AUG 1	5,833.35
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT, TO AUG 31	2,500.00
LORGE, BRUCE M	CONGRESSIONAL AIDE, TO JUL 31	1,000.00
MCCARTHY, P H H	ADMINISTRATIVE ASSISTANT, TO NOV 30	14,225.85
MORGAN, GLORIA B	SECRETARY, FROM AUG 1	3,125.00
MUCCI, REGINA	SECRETARY	4,208.32
OLEARY, JAMES F	STAFF ASSISTANT, TO NOV 30	
	ASSISTANT DISTRICT MANAGER, FROM DEC 1	7,083.35
RAY, CAROLYN M	DISTRICT OFFICE MANAGER	4,624.98
RECHT, PHILIP R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,083.33
SHEPPARD, CYNTHIA ANNE	INTERN, TO JUL 31	1,000.00
SOULEYRET, FLOYDENA	SECRETARY, FROM OCT 1	2,728.58
TRAYERS, PAUL E	STAFF ASSISTANT, TO NOV 30	
	BRANCH OFFICE MANAGER, FROM DEC 1	7,083.35
WHITE, YVONNE Y	PERSONAL SECRETARY	7,249.98
WOODARD, JAMES W	ASST DIST MGR	7,583.33

OFFICE OF HON. ANTHONY MOFFETT

ALBERT, LAWRENCE R	AIDE, FROM JUL 9	3,872.22
BARNES, KENNETH C	LEGISLATIVE AIDE, FROM JUL 1 TO SEP 30	
	AIDE, FROM OCT 1 TO NOV 30	4,150.01
BENNETT, ARNOLD	AIDE, TO JUL 31	1,500.00
BLACKLOW, WILLIAM B	ADMINISTRATIVE/PRESS AIDE	11,079.17
BOGARD, RONALD E	LEGISLATIVE AIDE	10,847.01
BOLLIER, DAVID A	AIDE, FROM AUG 1 TO AUG 31	400.00
BROWN, CYNTHIA G	AIDE	4,650.01
CURRY, WILLIAM E, JR	LBJ CONG INTERN, TO JUL 31	500.00
ELLSWORTH, HELEN S	AIDE, TO JUL 31	250.00
FELDER, GARY	FROM DEC 1	380.00
GOTTHEIL, DEBORAH M	LEGISLATIVE AIDE	6,796.67
GRIFFITH, CATHERINE ANN	CASE WORKER	5,224.99
JOHNSON, ANNE ELIZABETH	AIDE, FROM DEC 1	225.00
LANSING, MARY	PERSONAL SECRETARY OFFICE MGR, TO AUG 31	2,333.34
LOMBARDO, PATRICIA J	DISTRICT AIDE	4,550.01
MARTIN, ANGENETTE C	AIDE, FROM SEP 1 TO SEP 30	
	CONSTITUENT AIDE, FROM OCT 1	7,904.17
MORAN, WILLIAM P	DISTRICT AIDE, TO AUG 31	
	DISTRICT SR CITIZEN LIAISON, FROM SEP 1	4,949.99
RUSSELL, DAVID W	DIST COORDINATOR	11,075.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ANTHONY MOFFETT -CONTINUED

SADLER, KATHLEEN	OFFICE MANAGER, FROM SEP 1 TO SEP 30	$
	ADM/APPOINTMENTS, FROM OCT 1 TO OCT 31	
	ADMINISTRATIVE/PERSONAL ASST , FROM NOV 1	5,427.50
SALERNO, DIANE M	DISTRICT AIDE, TO NOV 30	2,708.35
SENESE, ANNE	RECEPTIONIST	4,900.00
SKLAR, WILLIAM E	DISTRICT AIDE, TO SEP 30	
	DISTRICT COUNSEL, FROM OCT 1	8,599.99
TOSCANO, MICHAEL J	DISTRICT AIDE, FROM AUG 1	3,616.66
WEST, JOANNE L	DISTRICT AIDE	5,625.00
WILLIS, WILLIAM F	DISTRICT AIDE	4,850.01

OFFICE OF HON. ROBERT MOLLOHAN

BROWN, JOHN H, JR	CLERK	7,308.35
BURKE, THOMAS J	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
DAVIS, BRAD	LBJ CONG INTERN, TO JUL 31	500.00
DAVOLI, GLORIA VICTOR	CLERK	4,218.15
FRAZIER, JANET H	CLERK	5,210.39
FREED, CLEO S	CLERK	12,334.85
INGRAM, C LOUISE	CLERK	7,625.13
MCCARTY, MARY COLLEEN	CLERK	4,612.50
MUNCY, PATRICIA R	CLERK	10,250.01
NICHOLSON, EDITH L	CLERK	5,842.50
POTTS, MARY JEAN	CLERK	5,330.01
QUERTINMONT, LUCILE M	CLERK	4,100.01
REDOSH, KATHY ANN	CLERK	3,359.99
ROBB, MERIDETH	CLERK	10,583.35
ROSE, ELISABETH H	CLERK	5,947.50
SANDERS, MARY F	CLERK, FROM DEC 16	395.84
SCHNEIDER, THERESA	CLERK	6,662.49
SNODGRASS, KATHY A	CLERK	7,200.92
WOODY, DOTTIE LOU	CLERK, TO NOV 3	3,531.75

OFFICE OF HON. G. V. MONTGOMERY

ANDERTON, DANNIE C	CLERK-DISTRICT OFFICE, FROM DEC 15	142.22
AUSTIN, HENRIETTA C	STAFF ASSISTANT, FROM SEP 8	3,609.71
BLAKENEY, LARRY K	LBJ CONG INTERN, TO AUG 1	516.67
BURNETT, FRANCES M	STAFF ASSISTANT	6,525.00
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT	13,658.34
CURRAN, SUZANNE	STAFF ASSISTANT, FROM JUL 14	3,836.11
FIELDS, PAMELA	INTERN, FROM JUL 7 TO AUG 2	433.33
GRIFFIN, JENNY LYNN	DISTRICT CLERK	3,783.32
GRIFFIN, LILLIAN R	DISTRICT CLERK, FROM AUG 1 TO AUG 31	416.67
HANCHETT, JANE E	STAFF ASSISTANT	7,599.99
HARRIS, JENNIFER B	INTERN, FROM JUL 14 TO AUG 18	583.33
HOPPER, HOLLIE BROOKS	STAFF ASSISTANT, TO OCT 7	2,991.66
KARNES, CHARLETTA L	STAFF ASSISTANT, FROM AUG 14	4,638.90
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	11,799.99
LAGREE, BARBARA	STAFF ASSISTANT, TO AUG 15	1,662.49
MOSELEY, HENRY A, II	CLERK	1,100.00
MYERS, MILLICENT Y	STAFF ASSISTANT, TO AUG 12	1,726.66
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	6,049.98
PITNER, ROBERT N	STAFF ASSISTANT	4,000.02
ROSS, JANET KAY	STAFF ASSISTANT	4,083.32
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT	6,899.99
VANCE, HILTON R	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	16,500.01

OFFICE OF HON. W HENSON MOORE

ALEXANDER, LOUIS A	FROM OCT 1 TO OCT 31	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. W HENSON MOORE -CONTINUED

ARCENEAUX, PAUL F, JR	DISTRICT AIDE	$12,179.17
BREAUD, JUDY S	SECRETARY	4,690.00
CAHN, DAVID L	LEGISLATIVE AIDE, TO JUL 7	408.33
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY	8,449.99
FEIGLEY, STEVEN D	RESEARCH AIDE, TO AUG 10	666.67
FLEMING, SUSAN B	SECRETARY	3,178.75
GREENE, EDWARD A, JR	FROM OCT 1 TO OCT 31	1,700.00
HEBERT, MADELINE	LEGISLATIVE SECRETARY, TO SEP 30	2,250.00
JACKSON, LYNDA LEE	SECRETARY, TO AUG 31	200.00
KARPINSKI, JOSEPH	PRESS SECRETARY	6,504.17
KENNEDY, DIANE F	SECRETARY	3,278.75
MCCARTHY, JOHN C	STAFF ASSISTANT, TO AUG 31	
	ASST LEGISLATIVE AIDE, FROM SEP 1	6,058.33
MCCARTHY, MARGUERITE M	SECRETARY, FROM AUG 1	3,218.75
MEANS, BARBARA ANN	CASE WORKER	8,593.76
MILLER, DAPHNE H	FROM JUL 16 TO JUL 31	528.10
MITCHELL, JUDY B	SECRETARY, FROM NOV 6	916.67
OLSON, B KENNETH	TO JUL 31	1,000.00
PURDIN, CHERYL F	SECRETARY	4,251.25
RAINES, THOMAS M	RESEARCHER, FROM AUG 16 TO AUG 31	
	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	3,315.62
RORDAM, CAROL L	CASE WORKER, TO AUG 31	
	LEGISLATIVE AIDE, FROM SEP 1	5,158.33
RUIZ, JAMES F	LBJ CONG INTERN, TO JUL 31	500.00
SAVOIE, PAMELA S	RECEPTIONIST, FROM AUG 11	2,098.89
SCHLICK, JOHN J	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	1,700.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	17,365.41
TURNER, NANCY B	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	9,998.34
WATKINS, JANNELLE M	CASE WORKER, FROM SEP 15	2,655.56
WISE, NANCY J	SECRETARY, TO JUL 31	708.33
WOODHOUSE, JILLIAN A	SECRETARY, FROM OCT 1	835.00

OFFICE OF HON. CARLOS MOORHEAD

ANDERSEN, ALICE K	CLERK	12,197.82
DAVIS, DEBRA	CLERK	4,920.00
DEAN, GERTRUDE MAXINE	CLERK	7,571.07
FLUHARTY, STEPHEN ROBERT	LBJ CONG INTERN, FROM JUL 7 TO AUG 5	483.33
HACKETHAL, GREGG D	CLERK	11,897.37
HACKETHAL, ORETHA M	CLERK	3,078.64
HARROFF, MARK R	CLERK	1,537.50
HART, MARGARET N	CLERK	11,331.72
HEYWOOD, KATHERINE E	CLERK	8,498.79
HIGGINS, RICHARD A	CLERK	6,977.40
KELLEY, SALLY E	CLERK	7,883.07
KIMMEL, HOLLEN M	CLERK, TO AUG 31	1,000.00
MILLER, DAPHNE H	CLERK, TO SEP 30 AND FROM OCT 5	1,955.54
NELSON, PAMELA J	CLERK	6,150.00
NORDIN, GUSTAF A	CLERK, TO SEP 30	3,750.00
SAUER, LUCILLE B	CLERK	5,191.59
SMITH, J BRIAN	CLERK	2,562.51

OFFICE OF HON. WILLIAM MOORHEAD

ATTANUCCI, IDA ANN	FROM AUG 1 TO AUG 31	416.67
BASKIN, KAREN M	TO JUL 31	300.00
BAYNARD, ERNEST C	FROM NOV 1	1,000.00
BERLINER, ROGER	FROM SEP 1	415.00
BIGLOW, MARSHALL	FROM AUG 1 TO AUG 31	416.67
BLUETT, FLORENCE V		6,884.67
BUECHEL, KATHLEEN W	LBJ CONG INTERN, TO JUL 12	200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WILLIAM MOORHEAD -CONTINUED

COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT	$15,375.00
FORSCHER, FREDERICK		5,407.89
GOUGHLER, DONALD H		2,152.50
HECHTMAN, LINDA		9,011.28
KIER, MADALENE		5,599.38
KING, PEARL LOUISE		4,868.76
MADDOX, BETTY R		4,300.38
MAHARAM, JANICE MYRA	FROM AUG 1 TO AUG 31	416.67
MALONI, WILLIAM R	SPECIAL ASSISTANT	14,110.56
OBANNON, HUBERT K	ASSISTANT, TO AUG 31	200.00
PERSONS, SANFORD Z		4,305.00
PRITCHARD, GWENYTH		5,664.15
RHODES, KATHLEEN A		5,381.25
SCHLOSSTEIN, RALPH	TO JUL 27	1,657.80
SHORE, NATHANIEL	ASSISTANT-DISTRICT	15,631.26
TURNER, ADRIENNE E		3,690.00

OFFICE OF HON. THOMAS MORGAN

BAUMGARTNER, PEGGY R	CLERK	3,586.50
CHESNEY, JOHN, JR	CLERK	615.00
ELWOOD, NANCY C	SECRETARY, FROM DEC 1	716.67
GEORGIANA, DONNA M	DISTRICT OFFICE SECRETARY	2,433.57
GRIMES, HELEN A	DISTRICT SECRETARY	3,512.82
KING, GERTRUDE	ADMINISTRATIVE ASSISTANT, TO JUL 31	462.58
KNOLL, ALBERT B	CLERK, TO JUL 31	666.67
MILANOVICH, MILANA	LBJ CONG INTERN, TO AUG 15	750.00
MORGAN, JOHN R	HEAD-DISTRICT OFFICE	8,637.60
NICHOL, JOSEPHINE R	CLERK	2,822.67
NICOLLS, ANNE STUART	CASE WORKER, TO NOV 10	3,704.18
SAHADY, GEORGE	CLERK	5,056.23
SERRINO, ANTHONY F	CLERK	4,615.62
SMITH, DAVID JAY	RESEARCH ASSISTANT	10,198.53
STEFANKO, DIANE L	FROM DEC 1	400.00
TULLEY, ROSEANN	SECRETARY	5,599.08
WHITTEN, DEBORAH B	CLERK, TO SEP 30	
	SECRETARY, FROM OCT 1 TO OCT 31	
	CLERK, FROM NOV 1	4,231.26
YESH, CONSTANCE LEE		8,906.82

OFFICE OF HON. CHARLES MOSHER

BILIDAS, BESS	SECRETARY	8,706.18
CASEY, F ROBERTA	PERSONAL SECRETARY	10,956.06
FOSS, MARYALYCE R	FROM AUG 17	3,498.05
GATELY, SUSAN M	STAFF ASSISTANT	2,120.84
HALLAHAN, KATHLEEN MARY	RECEPTIONIST-SECRETARY, TO AUG 16	1,273.82
HRUBY, ELIZABETH	TYPIST, FROM SEP 1	691.67
JONES, THADDEUS	AIDE TO DISTRICT REPRESENTATIVE	849.87
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	10,762.50
LITMAN, ELLEN R	SECRETARY, FROM OCT 1 TO OCT 31	111.83
NEWMAN, PETER K	CONGRESSIONAL INTERN, TO AUG 31	1,000.00
OLIVER, DIANA T	FROM SEP 29	2,375.00
PALEOLOGOS, ANITA	CONGRESSIONAL INTERN, TO AUG 31	1,000.00
PIRAINO, MICHAEL STEPHEN	LBJ CONG INTERN, FROM JUL 1 TO AUG 31	1,000.00
PORKOLAB, ALFRED	DISTRICT REPRESENTATIVE	10,762.50
ROSENBERG, MARC H	LEGISLATIVE ASSISTANT	8,981.26
SHAFFER, DOROTHY L	SECRETARY	3,593.75
SWAIN, EDITH FRANCES	SECRETARY	6,179.19
WELCH, BETTE B	EXEC ASST-LEGIS ASST	18,230.01
WILLIAMS, DONNA M	SECRETARY, TO SEP 20	2,344.88
WOOD, MILDRED S	SECRETARY	7,354.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN MOSS

BENSON, KATHLEEN BARRY	PERSONAL SECRETARY, TO SEP 15	$
	ADMINISTRATIVE ASSISTANT, FROM SEP 16	13,945.72
BRENNER, CARL F	LBJ CONG INTERN, TO JUL 31	500.00
BRIDGMAN, LESLIE J	SECRETARY	4,356.24
FAITH, PATRICIA M	SECRETARY	5,124.99
HOBBIE, OLIVIA	SECRETARY	7,687.50
JONES, AUNDREA FRANCENE	SECRETARY	3,894.99
JONES, JOSEPH E	ASSISTANT, FROM JUL 1 TO OCT 19	363.33
KLABZUBA, RICHARD W	CLERK, FROM SEP 16	4,258.34
KRAMER, ELFRIEDA E	SECRETARY, FROM JUL 15	4,262.50
LAROCHE, PATRICIA M	DISTRICT SECRETARY	6,406.26
LYNCH, PATRICIA ANN	LEGISLATIVE ASSISTANT	10,391.35
MADDEN, RITA F	FILE CLERK	2,266.35
MATTESON, JACK	ADMINISTRATIVE ASSISTANT, TO SEP 15	7,411.45
RATLIFF, MOINA E	SECRETARY	7,738.74
ROCHE, ANTOINETTE K	SECRETARY	6,918.75
SALMON, DICY M	SECRETARY	4,612.50
SILBEY, FRANKLIN R	RESEARCH ASSISTANT	12,356.70
WYMORE, A L	DISTRICT REPRESENTATIVE	13,423.65

OFFICE OF HON. RONALD M MOTTL

BORUFF, KATHERINE L	LBJ CONG INTERN, TO AUG 8	633.33
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,356.24
BROKAW, PAUL	ADMINISTRATIVE ASSISTANT, TO NOV 30	5,950.01
FELICE, DENISE	SECRETARY	2,500.02
GAWELL, KARL PETER	STAFF ASSISTANT	5,900.01
GITLIN, CHRISTINE M	ADMINISTRATIVE ASSISTANT	6,406.26
GORMAN, KATHLEEN M	STAFF AIDE, FROM SEP 15	353.33
GRASSI, CAROL A	SECRETARY-CASE WORKER, TO SEP 14	1,747.21
KAHOUN, MARY	PERSONAL SECRETARY	4,509.99
KALILICH, ANTHONY J	STAFF ASSISTANT-ACCOUNTANT, FROM JUL 1	3,075.00
KARAFFA, MICHAEL W	STAFF AIDE, TO SEP 30	2,499.99
KATONA, ALICE E	SECRETARY	4,509.99
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	13,581.24
LYNETT, ANNE MARIE	SECRETARY, TO AUG 31	1,466.66
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	10,250.01
OSTROW, ALEXANDER L	ADMINISTRATIVE ASSISTANT	13,581.24
PANEHAL, ALEXANDRIA LEE	STAFF AIDE, FROM JUL 16 TO OCT 31	1,670.00
SABO, JEAN	CASE WORKER-RECEPTIONIST, FROM SEP 1	2,939.58
SELKER, MARK ALLEN	LEGISLATIVE AIDE	6,406.26
SINCLAIR, BARBARA J	STAFF AIDE, FROM DEC 1	1,000.00
VACCARO, PATIENCE S	SECRETARY-CASE WORKER	6,918.75
VENTURA, ROBERTA	SECRETARY, FROM SEP 22	2,300.00
WITT, WILLIAM DAVID	RESEARCH ASSISTANT, TO JUL 31	800.00
ZAK, DONALD R	ADMINISTRATIVE ASSISTANT, FROM OCT 1	2,499.99

OFFICE OF HON. JOHN MURPHY

ANGUS, JULIE ANN	LEGISLATIVE ASSISTANT, FROM AUG 1	3,875.01
BATTISTA, FRANK C	COMMUNITY REPRESENTATIVE, FROM NOV 1	1,750.00
BECK, ROBERTA F	COMMUNITY REPRESENTATIVE, TO JUL 31 AND	
	FROM OCT 1 TO OCT 31	2,416.67
BIRENBAUM, SUSAN	CLERK, TO JUL 31	833.33
BOYLE, CHARLES F	TO SEP 30	
	ADMINISTRATIVE ASSISTANT, FROM OCT 1	11,874.99
CORLEY, WILLIAM	LEGISLATIVE AIDE	5,826.00
CRITTENBERGER, JULIET A	CLERK, FROM AUG 1 TO SEP 30	1,833.34
DENSON, KATHLEEN T	CLERK	5,250.00
ECONOMY, CONNIE	CLERK, TO SEP 30	2,124.99
FABRICANT, LESTER I	COMMUNITY REPRESENTATIVE, FROM AUG 1 TO	
	AUG 31 AND FROM NOV 1 TO NOV 30	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN MURPHY -CONTINUED

GAETA, OLGA T	CLERK, FROM OCT 1 TO OCT 31	$
	CLERK, FROM DEC 1	2,577.77
GRAU, JAMES	COMMUNITY REPRESENTATIVE	6,499.98
MAGUIRE, JOHN A	CLERK	6,000.00
MARKS, FLORA EMMA	CLERK, TO JUL 31 AND FROM SEP 1 TO SEP 30	
	COMMUNITY REPRESENTATIVE, FROM DEC 1	3,916.67
MCGAHN, PATRICK	LEGISLATIVE AIDE, FROM OCT 1 TO OCT 31	500.00
NACKE, JANE H	ADMINISTRATIVE ASSISTANT	9,124.98
ROBERTS, JEAN S	CASE WORKER	5,124.99
ROCHE, ELIZABETH	LBJ CONG INTERN, TO JUL 31	500.00
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	9,249.99
SCALI, GLORIA	CLERK, TO SEP 30 AND FROM NOV 1 TO DEC 2	3,422.23
SHANAHAN, JAMES L	LEGISLATIVE AIDE, FROM OCT 1 TO OCT 31	500.00
SOLOMON, MORRIS J	COMMUNITY REP	5,124.99
SOLOMON, RANDY E	CLERK, TO JUL 31	1,500.00
TANNENBAUM, BERNARD	COUNSEL, FROM NOV 1 TO NOV 30	250.00
TERRIS, BRUCE J	CLERK	10,750.02
WEINBERGER, DAVID	COMMUNITY RELATIONS REP	3,000.00
WILLIAMS, NANCY JEAN	CLERK	5,124.99
WONG, MAE	COMMUNITY REPRESENTATIVE, FROM AUG 1	5,000.00

OFFICE OF HON. MORGAN MURPHY

AGNEW, DONALD W	CLERK	4,500.00
BEARD, CORINNE W	SECRETARY	6,150.00
CALDERON, RITA A	CLERK, FROM OCT 1	1,875.00
CALLAHAN, EUGENE G	ADMINISTRATIVE ASSISTANT	7,500.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	7,083.33
FITZGIBBONS, KEVIN	LBJ CONG INTERN, TO JUL 31	500.00
FLETCHER, CYNTHIA A	SECRETARY	15,375.00
HYNES, JOHN M	RESEARCH ASSISTANT, TO JUL 31	500.00
INNISS, JOSEPHINE	CLERK	4,100.01
JOHNSON, KATHLEEN D	CLERK	4,314.58
MCHALE, ALVINA M	LEGIS & RESEARCH ASST	10,250.01
OGORMAN, EILEEN T	CLERK	4,612.50
PEEBLESS, EILEEN	CASE WORKER	7,431.24
PRINCE, JESSE	ADMINISTRATIVE AIDE, FROM SEP 1	2,500.00
ROSTEN, KRISTIE M	CLERK	6,908.34
SARACCO, JAMES A	CLERK, TO AUG 31	1,000.00

OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	17,503.80
ASHBY, VIRGINIA C	SUPVR/SR CASE WORKER	8,111.85
BECKMAN, EVELYN J	SECRETARY, FROM SEP 8 TO SEP 30	
	DISTRICT REPRESENTATIVE, FROM OCT 1 TO OCT 31	
	SECRETARY, FROM NOV 1	2,500.53
BUSH, DAVID A	CLERK, TO OCT 31	3,000.00
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	17,780.10
KABUSK, GEORGE H, IV	CLERK, FROM DEC 1	300.00
KAMINSKY, LOUIS J	CLERK, TO JUL 31	1,000.00
KRINOCK, MARY ELLEN	CLERK, TO SEP 30	
	DISTRICT OFFICE REPRESENTATIV, FROM OCT 1	4,326.33
LINK, VICTORIA Z	CASE WORKER	7,175.01
LOHR, WILLIAM A	CLERK, TO SEP 30	
	DISTRICT OFFICE MANAGER, FROM OCT 1	8,331.21
MATHIS, WINIFRED	SECRETARY	6,581.10
MEDILE, NUNZIO A	CLERK	1,200.00
MILLER, JUDITH ANN	SECRETARY, TO SEP 15	1,846.60
OMALLEY, MARJORIE E	LBJ CONG INTERN, FROM JUL 1 TO JUL 31	500.00
OTELL, HELEN D	CLERK, TO SEP 30	
	DISTRICT OFFICE REPRESENTATIV, FROM OCT 1	4,326.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN P MURTHA -CONTINUED

PENISTEN, NOEL	FROM NOV 1 TO NOV 30	$ 400.00
RABATIN, ANGELA J	SECRETARY, TO SEP 7	1,571.08
ROMANKO, ROBERT J	CLERK, FROM AUG 1 TO SEP 30	
	PRINTING CLERK, FROM OCT 1	2,575.00
SLAVICK, DEBORAH ANN	RECEPTIONIST	4,633.83
STRANK, KAREN MARTHA	CLERK	3,125.01
TRESSLER, VIRGINIA L	CLERK, TO SEP 30	
	DISTRICT OFFICE REPRESENTATIV, FROM OCT 1	4,326.33
VOYTKO, JOSEPH F	SECRETARY, FROM SEP 1	3,000.00
VOYTKO, MARY CATHERINE	CLERK	1,513.00
WISSINGER, SANDRA L	CLERK, TO JUL 31	200.00
ZELMAN, RITA M	CLERK, FROM AUG 1	3,119.57

OFFICE OF HON. GARY A MYERS

BEHM, ROBERT JEFFREY	STUDENT INTERN, FROM AUG 1 TO AUG 31	500.00
BUTLER, ELINOR A	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	700.00
CONOVER, GAYLE P	STUDENT INTERN, TO JUL 31	500.00
DAVIES, MARGERY W	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	390.00
DUMBAUGH, TRACEY JO	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	150.00
FRENCH, DIANE B	CASE WORKER	7,749.99
FRY, DONNA J	PERSONAL SECRETARY, FROM DEC 1	1,083.33
HUFF, DIANA S	STAFF ASSISTANT	4,100.01
HUTCHINSON, JAMES H, III	TO AUG 31	1,000.00
KAYSER, DEBORAH	STAFF ASSISTANT	5,812.50
KOUTOULAKIS, NANCY K	STAFF ASSISTANT	2,388.75
KUNDER, JAMES R	LEGISLATIVE ASSISTANT	8,000.01
LAM, CYNTHIA M	INTERN, FROM DEC 1 TO DEC 24	400.00
LUDWICZAK, ROBERT J	DISTRICT MANAGER	11,124.99
MCKEE, SHARON ELAINE	INTERN, FROM NOV 1 TO NOV 30	500.00
MCMAHON, MARY JO	STAFF ASSISTANT	3,690.00
MELE, MARJORIE ANN	TO NOV 30	6,375.00
MOHR, TERRY DOUGLAS	LBJ CONG INTERN, TO JUL 31	500.00
NELLOR, EDWARD K	PRESS SECRETARY	7,175.01
OSTROWSKI, KAREN A	INTERN, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM OCT 1	2,875.01
PARTRIDGE, BENJAMIN, III	ADMINISTRATIVE ASSISTANT	16,912.50
PASTORIUS, RUTH ANN	STAFF ASSISTANT	3,997.50
PORADA, JEAN	STAFF ASSISTANT, TO SEP 11	1,972.21
TURNER, JAMES H, JR	RESEARCH ASSISTANT	7,931.25
VIILO, WESLEY M, JR	LEGISLATIVE ASSISTANT	6,150.00
WEAVER, CHERYL L	RECEPTIONIST	5,535.00
YUHAS, BRUCE E	STUDENT INTERN, TO JUL 31	500.00

OFFICE OF HON. JOHN MYERS

BOGGS, CAROLYN A	CLERK, TO SEP 10	1,744.00
DAVIS, SALLIE S	PERSONAL SECRETARY	6,221.19
GIBBS, LARRY W	DISTRICT REPRESENTATIVE	8,917.50
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	17,567.88
HOLLOPETER, HILDA	SECRETARY-DISTRICT OFFICE	1,358.34
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	10,250.01
MCCLAMROCH, W TOBIN	LBJ CONG INTERN, TO JUL 31	
	INTERN, FROM AUG 1 TO AUG 8	633.33
MCKNIGHT, CAROL JEAN	CLERK	4,875.00
NELSON, JANET KAY	CASE WORKER	5,637.51
NICOSON, NANCY LYNN	DISTRICT CLERK	3,849.99
PALATIELLO, JOHN M	CLERK PART TIME, FROM SEP 1	1,250.00
PILVELAIT, DAVID R	CLERK	2,675.00
QUINN, KAREN MAXINE	CLERK, FROM AUG 4	2,970.83
RITCHIE, PATRICIA K	RECEPTIONIST, FROM SEP 20	2,637.50
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY	10,441.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN MYERS -CONTINUED

RUHL, LINDA JANE	CLERK, TO JUL 24	$ 562.78
SEYMOUR, THADDEUS, JR	INTERN, FROM NOV 1 TO NOV 30	750.00
TAYLOR, CAROLE C	CASE WORKER	5,637.51
ZIEBARTH, ELISABETH A	CLERK, TO AUG 31	1,250.00

OFFICE OF HON. WILLIAM NATCHER

BEATTY, BARBARA ANN	SECRETARY	5,290.28
CLAYCOMB, GEORGIANA	SECRETARY, TO JUL 31	729.17
DRUMMOND, SHIRLEY M	SECRETARY, TO OCT 31	5,753.32
ERNST, ANN LOUISE	SECRETARY, FROM NOV 17	1,222.22
FRANCIS, ANNE M	SECRETARY	4,619.40
GEOGHEGAN, JENNIE H		4,402.26
GRAY, KAREN ROXANNE	SECRETARY	4,815.26
MOORE, MARY L	SECRETARY	5,816.66
RILEY, MARGARET ANN	SECRETARY, FROM OCT 15	2,533.33
SCHADLER, LAURE ANN	SECRETARY, TO AUG 15	900.00

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	15,375.00
ALLEN, GEORGE F	SENIOR ANALYST, FROM DEC 1	416.67
BIRD, KIMBERLY S	ASSISTANT, TO JUL 31	600.00
BRAWNER, SHARON T	STAFF ASSISTANT, TO JUL 8	200.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	6,406.26
CARROLL, PATRICIA BLYTHE	RECEPTIONIST	4,612.50
CHURCH, MARK S	STAFF ASSISTANT, FROM NOV 20 TO NOV 30	146.67
CONRAD, JAMES V	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,147.91
CRAPA, JOSEPH R	STAFF DIRECTOR, FROM NOV 1 TO NOV 30	2,000.00
EDWARDS, CHANCY R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	2,369.00
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	5,893.74
HOLTON, MABEL H	STAFF ASSISTANT-DISTRICT, FROM NOV 1	1,916.66
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY	5,637.51
HUNT, JAMES L	DISTRICT OFFICE STAFF, FROM AUG 15	3,384.73
MURPHY, KENNETH R	STAFF ASSISTANT, FROM DEC 1	800.00
SHEPPARD, JAMES R, JR	LEGISLATIVE AIDE	7,687.50
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT	10,250.01
SMITH, NANCY CARROLL	CASE WORKER	7,175.01
SWEARINGEN, ELSIE C	SECRETARY	4,100.01
TAYLOR, JAMES C	RESEARCH ASSISTANT	10,250.01
THOMSON, GLENN	ASSISTANT, TO JUL 31	1,400.00
WESLEY, ANN ELIZABETH	STAFF ASSISTANT, FROM SEP 5 TO SEP 15	259.72
WHITE, GLENN	AIDE	6,150.00
WHITE, JOSEPH SLADE	STAFF ASSISTANT, TO SEP 30	1,800.00
WILLIAMS, JAMES B	SENIOR ANALYST, FROM DEC 1	108.33
WRIGLEY, ROBERT E	STAFF ASSISTANT	4,314.58

OFFICE OF HON. LUCIEN NEDZI

BEACH, BENNETT H	STAFF ASSISTANT, TO JUL 23	787.00
BECK, ELSEY MARIE		6,289.11
BUIER, HELEN	SECRETARY	3,439.95
BURKE, NANCY JANE	CLERK, TO SEP 15	2,286.95
CONLEY, JANE A	ASSISTANT, TO OCT 31	3,561.29
DENTON, AMANDA M	STAFF ASSISTANT, FROM SEP 15 TO SEP 21	101.11
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	10,685.25
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	7,706.85
HARR, CATHERINE ANNE	STAFF ASSISTANT, FROM SEP 22	1,293.75
HEALY, ROBERT, JR	ASSISTANT, FROM NOV 1	1,666.66
HOLLIS, ELAINE	SECRETARY	2,873.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LUCIEN NEDZI -CONTINUED

HORNE, VIRGINIA ELLISON	STAFF ASSISTANT, TO AUG 15	$ 975.00
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	6,997.35
KOSIBA, RENATA A	STAFF ASSISTANT, TO JUL 9	270.35
KRAWCHUK, SHERYL S	STAFF ASSISTANT, FROM JUL 14	4,808.75
PRZYSTUP, JAMES J	STAFF ASSISTANT, FROM AUG 18	4,201.39
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	18,229.89
STAVROS, KATARINA	STAFF ASSISTANT, TO JUL 6	
	STAFF ASSISTANT, FROM DEC 1	521.66
STOJIC, STEVE	LBJ CONG INTERN, TO JUL 2	
	FROM JUL 7 TO AUG 1	575.00
SZADY, CYNTHIA A	STAFF ASSISTANT	6,150.00
WILKE, MARGARET A	STAFF ASSISTANT, FROM SEP 22 TO NOV 16	716.25
WILLIAMS, JOHN B	SPECIAL RESEARCH ASST, TO SEP 4	1,777.77
YEZMAN, RODY	RESEARCH ASSISTANT, TO AUG 31	900.00

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,657.49
CORBETT, JOAN A	SECRETARY	6,248.70
EILAND, THOMAS A	PRESS SECRETARY	8,952.63
GRAVES, MARY KATHRYN	LBJ CONG INTERN, TO JUL 18	300.00
HAND, BOB	DISTRICT ADMIN ASST	11,931.60
JEBELES, ERIE B	SECRETARY	7,639.83
LIVINGSTON, CAMILLA C	FROM AUG 26 TO AUG 31	
	LBJ CONG INTERN, FROM AUG 4 TO AUG 25	500.00
LLOYD, ALICE C	SECRETARY	4,452.28
MCBRIDE, DEBORAH R	CASE WORKER	6,248.70
MCCARLEY, CATHIE H	SECRETARY	4,941.33
MCCULLARS, SUANNE F	SECRETARY	4,626.33
MERCHANT, FLORA	CLERK	4,950.81
PATRICK, DAVID S	ADMINISTRATIVE ASSISTANT	11,929.51
RICE, MARY ELVA	PERSONAL SECRETARY	11,730.81
TANKERSLEY, THEDA BALL	CLERK, FROM SEP 29	1,608.33
YOUNG, KENNETH B	SPECIAL ASSISTANT	6,962.49

OFFICE OF HON. ROBERT NIX

HARDING, DELOIS	SPECIAL ASSISTANT	6,572.40
JACKSON, RICARDO C		7,566.69
JENIOUS, CYRILL OMARR		8,557.05
KEMP, LUCIUS L	CLERK	5,361.39
LANE, OLYMPIA		3,352.86
LLOYD, FRANK HARDY	LBJ CONG INTERN, FROM OCT 1 TO OCT 31	500.00
LLOYD, MAX T	SPECIAL ASSISTANT	9,962.28
MCGOWAN, GREGORY E	LBJ CONG INTERN, FROM SEP 1 TO SEP 30	500.00
MCGOWAN, GREGORY E	CLERK, FROM OCT 1	1,500.00
MCGOWAN, MARY E		7,446.00
MCINTYRE, WILLIAM J		12,391.92
STOUT, MARK L		7,571.07
THORNE, WILLIAM L	CLERK	4,326.33
VASS, JUANITA		7,019.37
WILLIAMS, HARRY T		6,489.48
WILSON, LLOYD C	CLERK, TO SEP 30	1,846.59
WIMBISH, GUDE	CLERK, FROM DEC 1	200.00

OFFICE OF HON. RICHARD NOLAN

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE	9,450.00
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	6,250.02
CASBER, SANDRA K	LEGISLATIVE ASSISTANT	9,125.01
DECHAINE, J A	ADMINISTRATIVE ASSISTANT	17,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. RICHARD NOLAN -CONTINUED

GOLDSBORO, THALIA E	TYPIST, FROM SEP 11 TO SEP 30	$ 186.67
GRAEVE, JAMES J	DISTRICT FIELD REP	9,375.00
HANBURY, SANDRA D	OFFICE MANAGER-EXECUTIVE SECTY, TO OCT 31	
	OFFICE MANAGER, FROM NOV 1	8,466.65
HENRY, JUDITH C	TYPIST, TO JUL 18	156.00
JOHNSON, STEVEN A	STAFF ASSISTANT	6,700.01
JONES, CAROLYN B	RECEPTIONIST, FROM DEC 1	708.33
LARSON, NORMAN L	AGRIC ADVISOR & CONG AIDE	8,500.02
MARTIN, ANITA C	SECRETARY, TO JUL 31	250.00
MCINTYRE, KATHRYN	TO NOV 30	4,166.65
MCRUNNEL, KAREN K	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	1,000.00
PERRIZO, CLARICE I	SECRETARY, FROM NOV 1	400.00
PETERSEN, LLOYD C	LBJ CONG INTERN, TO JUL 31	500.00
PLUNKETT, MARY BETH	SECRETARY	4,749.99
PREVOST, SHARON L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	804.74
SKELTON, LORRAINE M	SECRETARY, FROM SEP 1	1,979.17
SONSTEGARD, JULIE ADAIR	STAFF ASSISTANT, TO JUL 31	250.00
SUNDIN, SYLVIA	STAFF ASSISTANT	4,999.98
SWIDERSKI, JAMES W	STAFF ASSISTANT	6,500.01
VOLTIN, DARLENE C	STAFF ASSISTANT	5,625.00
WHITEHORN, CAROLYN	TYPIST, FROM JUL 17 TO SEP 5	457.34
YATES, IONE V	STAFF ASSISTANT	5,625.00
ZENK, ANN M	INTERN-CLERICAL, FROM SEP 1 TO NOV 30	750.00

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	3,312.51
BAILEY, CHARLES C	CLERK	1,230.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	10,762.50
CARNEY, WANDA	CLERK	2,049.99
CLAY, JOYCE B	CLERK	5,124.99
COWAN, CHARILYN W	LEGISLATIVE SECRETARY	6,150.00
DRAJEM, IRENE	CLERK	2,460.00
FLAHERTY, ROSEMARY	RECEPTIONIST-SECRETARY	4,612.50
FRANCZYK, ALINA M	CLERK	4,100.01
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	10,506.24
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	17,937.51
MCCABE, JAMES J	CLERK, TO SEP 30	1,500.00
NITKOWSKI, ANTHONY J	RESEARCH ASSISTANT	10,506.24
NOTARO, SHIRLEY A	CLERK	2,049.99
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	17,937.51
SLESINGER, SCOTT	EXECUTIVE ASSISTANT, FROM SEP 1	4,437.50
SMIROLDO, DIANE MARIE	INTERN, TO AUG 31	1,000.00
TRIPPI, CARMELA	CLERK	1,230.00
YAVULLA, MARGARET	CASE WORKER	9,199.38

OFFICE OF HON. JAMES OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	5,124.99
ANDERSON, THOMAS L	STAFF ASSISTANT, TO AUG 31	2,416.66
BEATTY, GILDA KAY	STAFF ASSISTANT	6,406.26
BUCKLER, ROBERT B	LEGISLATIVE ASSISTANT, FROM AUG 11	5,820.13
COLEMAN, ANNE KATHLEEN	STAFF ASSISTANT, FROM JUL 7	4,958.32
DANIELS, THOMAS B, JR	STAFF ASSISTANT	5,124.99
FLAX, CHARLOTTE	STAFF ASSISTANT	9,635.01
GABEL, CAROLINE D		8,712.51
KAUCHICK, JOSEPH A	STAFF ASSISTANT	7,725.01
LEE, RIVA	STAFF ASSISTANT	7,175.01
LUCREZI, LAURA	STAFF ASSISTANT, TO AUG 22	1,248.00
MORRIS, JACQUELYN D	STAFF ASSISTANT, TO AUG 13	
	STAFF ASSISTANT, FROM OCT 1	4,379.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES OBERSTAR -CONTINUED

OHARA, ANN T	STAFF ASSISTANT, TO AUG 17	$ 979.17
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	15,375.00
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT	6,406.26
VOORHEES, DIANA KAY	STAFF ASSISTANT	3,360.00
VOORHEES, EDNA M	STAFF ASSISTANT	3,997.50
YARRINGTON, MARY JANE	STAFF ASSISTANT	9,378.75

OFFICE OF HON. DAVID OBEY

DAHL, LAWRENCE E	DISTRICT REPRESENTATIVE	10,937.52
FOOTE, NANCY J	RECEPTIONIST	3,916.00
GAIL, DANIEL BENJAMIN	ASSISTANT	4,929.50
GRATTAROTI, ROSALIE M	PERSONAL SECRETARY	8,322.52
JAUCH, ROBERT A	FIELD REPRESENTATIVE	6,081.52
KATZ, ALLAN J	LEGISLATIVE ASSISTANT, TO OCT 31 & FROM NOV 6	13,383.52
LANDAU, BARRY	LBJ CONG INTERN, TO AUG 31	1,000.00
LARSON, BEATRICE C	CASE WORKER	9,431.52
MADIGAN, DENISE RENE	SECRETARY, FROM JUL 14 TO SEP 30	1,049.71
MADISON, NELDA J	SECRETARY, FROM SEP 1	2,343.52
MAREK, MICHAEL	LEGISLATIVE ASSISTANT, FROM JUL 12	6,209.24
MARTIN, KATHLEEN M	PRESS SECRETARY	7,333.52
PREVEL, LEA DENISE	RECEPTIONIST, FROM DEC 17	263.90
SCHUSTER, NORMA JEAN	LEGISLATIVE SECRETARY	6,274.52
SPENCER, EVELYN M	SECRETARY	4,291.52
SPENCER, WINIFRED A	SECRETARY	5,359.52
STITT, LYLE H	ADMINISTRATIVE ASSISTANT	13,911.52
SUNTUM, ELEANOR A	SECRETARY	5,002.52
WALLS, CYNTHIA	SECRETARY, FROM JUL 13	4,215.52

OFFICE OF HON. GEORGE O'BRIEN

BRYANT, SUSAN BOHLEN	ASSISTANT, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	9,833.35
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	17,216.10
CAREY, JEAN D	SECRETARY	7,500.00
CLEARY, PATRICK J	ASSISTANT, FROM NOV 15	460.00
DANCY, DOROTHY J	CLERK, TO AUG 11	592.22
FAY, PATRICK M	CLERK, TO AUG 5	505.55
FOX, JULIANNE F	ASSISTANT	5,170.80
GRAY, LINDA W	LEGISLATIVE ASSISTANT	8,250.00
GROVES, CAROLYN	SECRETARY	6,651.81
HAGGERTY, NAOMI RUTH	ASSISTANT	7,389.79
HAYES, JOHN WILCOX	CONGRESSIONAL ASST	5,400.00
HOPKINS, VIRGINIA LEE	SECRETARY	5,776.02
JACOBS, MICHAEL B	CLERK, TO AUG 5	505.55
KEIR, MARGARET TWADDLE	DISTRICT OFFICE MANAGER, TO JUL 17	
	DISTRICT OFFICE MANAGER, FROM AUG 1	7,058.70
MURPHY, MARY ELIZABETH	CLERK, FROM SEP 22	2,337.49
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	7,145.34
SCHNEIDER, SCOTT J	LBJ CONG INTERN, TO JUL 31	500.00
VALENTINE, PATRICIA A	ASSISTANT	6,241.74
WELSCH, ROBERT T	CLERK, FROM JUL 22 TO AUG 26	505.55
WOLDT, LARRY A	STAFF ASSISTANT	7,107.66
ZAHN, MARILYN E	ASSISTANT	5,875.98

OFFICE OF HON. JAMES O'HARA

ASHBA, ANNAMARIE	CLERK TYPIST, FROM OCT 1	1,800.00
BRUFF, JOHN B		10,815.81
CIARAMITARO, NICK	CLERK	3,461.04
CROSSLEY, SUSAN W	STAFF ASSISTANT, TO AUG 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES O'HARA -CONTINUED

	SECRETARY, FROM SEP 1	$ 5,363.75
CUTCHER, PAULINE V	SECRETARY	3,776.51
DORSEY, MELANIE GRAHAM	LBJ CONG INTERN, TO JUL 31	
	CLERK-TYPIST, FROM AUG 1 TO AUG 31	803.33
ELLIOTT, ELLEN KANE	STAFF ASSISTANT	4,852.50
FRUSH, BARBARA A	SECRETARY, TO OCT 22	2,706.93
GODFREY, JANE E	STAFF ASSISTANT	5,593.10
HEALY, ALISA	STAFF ASSISTANT, TO OCT 31	
	CASE WORKER, FROM NOV 5	4,771.08
JAMES, DEBRA	SECRETARY, FROM DEC 8	650.71
MARTIN, FAYE M	CLERK, FROM JUL 7 TO AUG 31	
	CLERK TYPIST, FROM SEP 1	1,937.50
MURAVCHIK, JOSHUA	CONGRESSIONAL ASST, TO OCT 22	5,026.66
PETTEE, JANICE OLLYE	OFFICE MANAGER	6,560.01
PRZYSTUP, SOPHIE	SECRETARY	4,510.59
QUIGLEY, KATHLEEN E	RECEPTIONIST, FROM NOV 19	840.00
SASSAMAN, SUSAN S	SECRETARY	4,694.15
SHELL, FREDERICK E	PRESS ASSISTANT, FROM NOV 20	1,093.33
SMITH, ELIZABETH MARIE	EXECUTIVE SECRETARY, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	9,671.98
STRICKLIN, BONNIE L	RECEPTIONIST-SECRETARY	4,484.40
TEEL, GREGORY	CLERK, TO AUG 8	686.12
ZACK, EUGENE C	ADMINISTRATIVE ASSISTANT	18,232.17

OFFICE OF HON. THOMAS O'NEILL

BRISLIN, LESLIE	RESEARCH ASSISTANT, FROM AUG 5 TO AUG 31	1,650.00
CLIFFORD, SUSAN M	SECRETARY	5,893.74
CONLON, RICHARD P	FROM SEP 1	7,608.33
DONOVAN, CHRISTOPHER J	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	500.00
FARLEY, ANDREW F	RESEARCH ASSISTANT, TO JUL 31	375.00
GANNON, FRANCINE M	ASSISTANT SECRETARY	7,431.24
GODFREY, CARL FRANKLIN	LEGISLATIVE AIDE, FROM SEP 1	2,791.66
GREEN, MARY ANN	SECRETARY	5,893.74
GREGORY, BETTY L	SECRETARY	5,381.25
IACONE, PAMELA PATRICE	RECEPTIONIST, FROM SEP 1	2,458.33
JONES, MARY-ALYCE F		7,175.01
KELLEY, GROVER J	CLERK, TO JUL 31	1,000.00
KILLEEN, JOHN J	LEGISLATIVE AIDE	5,381.25
KOLZAK, NANCY E	CLERK TYPIST, TO SEP 30	990.06
MACKEY, STEPHEN J	TO JUL 31	125.00
MAHONY, EMILY A	ASSISTANT SECRETARY, FROM AUG 1 TO AUG 31	1,000.00
MCDONALD, MARY O	FROM SEP 1	1,037.50
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT	9,249.99
MOAKLEY, ROBERT F	RESEARCH ASSISTANT, TO AUG 3	2,016.66
MOYNAGH, MARY KATE	CLERK, FROM OCT 1	777.81
OMEARA, GREGORY R	LEGISLATIVE ASSISTANT	8,328.15
RALPH, MICHAEL D		6,750.00
ROSS, STEVEN R	RESEARCH ASSISTANT	3,331.26
ROWAN, JAMES P	ASSISTANT	14,125.02
SCHUKER, JILL ANITA	RESEARCH ASSISTANT	2,055.00
SNOW, DOLORES C	EXECUTIVE SECRETARY	13,125.00

OFFICE OF HON. R L OTTINGER

ALLEMAN, DEBORAH LEE	STAFF, FROM SEP 16	2,479.16
BRAHS, STUART J	LEGISLATIVE AIDE, FROM OCT 16	6,202.79
CALVAN, RITA A	STAFF	6,150.00
CODDINGTON, LYNN	AIDE, TO JUL 31	100.00
CROZIER, DOROTHY F	DISTRICT STAFF	3,250.02
CUNNINGHAM, CHARLES D	STAFF AIDE	5,754.17
DONOFRIO, ISABEL C	DISTRICT STAFF	3,510.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. R L OTTINGER -CONTINUED

EBER, SUSAN W	DISTRICT STAFF	$ 3,250.02
GREENFIELD, PEARL	DISTRICT STAFF	3,250.02
KITZMILLER, VIRGINIA G	STAFF AIDE, FROM OCT 16 TO OCT 31	860.88
LIEBMAN, RICHARD	DISTRICT REPRESENTATIVE, TO AUG 31	1,583.33
LITMAN, ELLEN R	STAFF, TO SEP 7	971.11
MANN, THOMAS E	STAFF, FROM AUG 1 TO AUG 31	999.99
MATHEWS, NANCY	AIDE	10,166.68
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 13	3,774.98
NARDOZZI, FRANK EDWIN	ASSISTANT	7,399.98
ROGERS, THOMAS	LBJ CONG INTERN, TO JUL 31	
	STAFF, FROM SEP 8	2,948.33
ROTH, ALAN J	STAFF, FROM SEP 8 TO OCT 15 AND FROM NOV 16	1,402.56
SHOREY, JOAN BURGESS	STAFF	5,374.99
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT	12,816.66
THOMAS, JOHN M	LEGISLATIVE ASSISTANT	7,266.65
TRADER, DORIS JEAN	OFFICE MANAGER	7,333.34
WAIVADA, THERESA G	DISTRICT REPRESENTATIVE	12,000.00
WALLQUIST, CYNTHIA A	STAFF	6,150.00

OFFICE OF HON. OTTO PASSMAN

ANDERSON, FRANCES P	SECRETARY	8,333.35
CANTERBERRY, VERA JEAN	SECRETARY	4,999.98
GRIMES, MARY SIKORA	SECRETARY	7,687.50
HOOK, GLADYS M	SECRETARY	10,250.01
KRUGER, ALICE L	SECRETARY, FROM NOV 16	2,125.00
MCGEHEE, VICTORIA LOU	SECRETARY	3,750.00
MUILENBURG, TERRY LISA	CLERK, FROM AUG 1 TO AUG 31	500.00
PASSMAN, OTIS J	SPECIAL ASSISTANT	9,000.00
SHEADS, SARAH J	CLERK, FROM NOV 1	2,000.00
SHEPPARD, FREDA J	CLERICAL ASSISTANT, TO SEP 30	
	SECRETARY, FROM OCT 1	9,187.50
WILLIAMS, MARTHA K	ADMINISTRATIVE ASSISTANT	18,232.50
WILLIAMS, MARY T	CLERK	7,500.00
WINGO, MARJORIE T	CLERK	4,125.00

OFFICE OF HON. WRIGHT PATMAN

ARNTSEN, ANDREA	CLERK, FROM DEC 1	833.33
BOOTH, JEFFREY A	CLERK	8,712.51
BRADDOCK, DENNIS R	CLERK	5,291.65
CAMPBELL, MADELON V	CLERK	5,407.89
COUNCILL, DOROTHY F	SECRETARY	15,140.74
DICKIE, MARTHA S	TO AUG 31	1,000.00
DRIGGERS, SUSAN E	CLERK	5,276.08
GEORGE, MARSHA	CLERK, FROM OCT 18	2,433.33
GODLEY, JOAN M	CLERK, FROM OCT 30 TO NOV 4	166.66
IHLO, JEN E	CLERK, TO AUG 31	
	CLERK, FROM DEC 1	1,200.00
IVEY, JERRINE B	CLERK	5,137.53
MCKEE, LINDA M	CLERK	7,018.78
OETKEN, ALBERT A	CLERK	6,523.56
POLING, KAREN I	CLERK	5,976.40
RAFFAELLI, JOHN D	CLERK, TO SEP 30	3,000.00
RIELLEY, SUSAN	CLERK, TO AUG 31	1,000.00
ROTA, SHELVA JEAN	CLERK	4,612.50
SARSFIELD, GWENDOLYN G	CLERK, TO NOV 30	4,487.50
SHACKLETTE, BARON I	ADMINISTRATIVE ASSISTANT	18,232.39
SIEGEL, EFSTATHIA A	CLERK, FROM NOV 5	1,400.00
STAFFIN, DAVID	CLERK, TO AUG 31	1,000.00
WATSON, PATRICIA C	CLERK, FROM DEC 12	659.72
WOMMACK, HERMAN H	LBJ CONG INTERN, TO JUL 14	233.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. EDWARD PATTEN

BAUMLIN, JAMES	INTERN, TO AUG 31	$ 870.00
BEA, PAUL H	RESEARCH ASSISTANT	6,440.58
BROWN, OLGA JAMISON	EXECUTIVE SECRETARY	18,224.61
CALLAS, STEPHEN G	ADMINISTRATIVE ASSISTANT	18,229.89
COOPER, JUDITH P	DISTRICT AIDE, FROM SEP 1	1,376.38
GAGNE, BARBARA J	ASSISTANT, TO AUG 31	1,400.00
GIBBS, KAREN MARIE	CLERK	7,215.99
GOLDMAN, LAWRENCE A	INTERN, TO AUG 31	870.00
HONARA, CHARLES J	INTERN, TO AUG 31	870.00
JACKO, JOHN J	DISTRICT AIDE	6,534.31
KEENAN, GEORGE M	INTERN, TO AUG 31	870.00
KORNBLATT, MARC B	INTERN, TO AUG 31	870.00
LEVINE, PAMELA A	LBJ CONG INTERN, TO AUG 15	
	CLERK, FROM SEP 1 TO SEP 30	1,055.00
LEVY, AMY	CLERK, TO JUL 31	1,004.58
LOWENKOPF, LEO S	DISTRICT AIDE	4,585.95
MANNINA, SUSAN MARIE	FROM JUL 28	4,921.89
MEADE, PATRICIA ANNE	CLERK HIRE, FROM AUG 1	2,789.59
MULLEN, PATRICIA	SUMMER INTERN, TO AUG 31	870.00
OGRADY, CONSTANCE M	DISTRICT AIDE, FROM SEP 1	1,529.33
OWEN, SAMUEL P	DISTRICT AIDE, FROM SEP 1	1,546.36
PAONE, JOHN PAUL	INTERN, TO AUG 31	870.00
PATTEN, ANNA Q	SECRETARY	7,610.94
SAFFER, BARBARA A	INTERN, TO AUG 31	870.00
SCALA, GRACE E	FROM DEC 1	2,000.00
STOUKAS, ANMARIE T	DISTRICT AIDE, FROM SEP 1	2,210.92

OFFICE OF HON. J M PATTERSON

ALFANO, KATHY MARIE	LBJ CONG INTERN, TO JUL 31	500.00
BRISBIN, SANDRA L	SECRETARY, TO SEP 30	
	RECEPTIONIST, FROM OCT 1	4,750.00
BUTCHER, WILLIAM A	STAFF ASSISTANT, TO DEC 12	540.00
CASPERSON, CAROL A	CASE WORKER	5,200.00
COREY, JAMES G	ADMINISTRATIVE ASSISTANT	14,325.01
COTNER, SUONE C	LEGISLATIVE ASSISTANT	10,150.00
COUSINS, JAMES H	ADMINISTRATIVE ASSISTANT	14,987.78
EDWARDS, DOUGLAS BRIAN	STAFF ASSISTANT, FROM NOV 1	600.00
GODINEZ, LINDA S	SECRETARY	4,250.00
GRISET, JUDITH A	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	
	CASE WORKER, FROM OCT 1	3,700.00
HAMM, MARIA	FROM SEP 9	2,426.67
HAVRILLA, JANET	SECRETARY	4,983.33
JENSEN, VERLYN N	DISTRICT REPRESENTATIVE	9,016.67
MCCLURE, MARY KAY	SECRETARY, FROM DEC 5	606.67
MCKAY, MITCH S	FROM AUG 1 TO AUG 31	500.00
METZLER, MICHAEL L	STAFF ASSISTANT, TO JUL 31	1,540.00
NEESE, MARY E	RESEARCH ASSISTANT, TO SEP 30	
	LEGISLATIVE ASSISTANT, FROM OCT 1	8,300.00
REZA, HELIODORO	STAFF ASSISTANT, FROM DEC 1	850.00
STARKEY, LOIS	STAFF ASSISTANT, TO SEP 30	
	RESEARCH ASSISTANT, FROM OCT 1	5,950.00
THOMPSON, MELINDA	PERSONAL SECRETARY	7,380.00
WARD, LORA LEE	CASE WORKER, TO AUG 31	
	DISTRICT OFFICE MANAGER, FROM SEP 1	5,900.00
WEISE, ELYSE IVA	STAFF ASSISTANT, TO JUL 31	1,012.50
ZANELLI, PAMELA H	STAFF ASSISTANT, FROM AUG 1 TO NOV 30	1,600.00

OFFICE OF HON. E W PATTISON

ARMSTRONG, JEFFREY R	ASSISTANT, FROM AUG 1 TO AUG 31	500.00
ARNDT, GLADYS A	OFFICE COORDINATOR, TO AUG 31	1,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. E W PATTISON -CONTINUED

BOWES, DONALD C	DISTRICT REPRESENTATIVE	$12,769.98
COLGAN, WILLIAM HOWE	VOLUNTEER COORDINATOR	8,580.00
CRAPA, JOSEPH R	FROM DEC 1	1,900.00
DORAN, AMY J	ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
DYBDAHL, THOMAS L	ASSISTANT, FROM SEP 1	2,833.32
FAIRBANK, PRISCILLA A	FEDERAL AIDS ASST	6,000.00
GAIL, DANIEL BENJAMIN	ASSISTANT, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	3,150.00
GIBBONS, KATHLEEN	LEGIS STAFF AIDE	4,999.98
GIBSON, ANN TAYLOR	CASE WORKER	5,500.02
GOLDFARB, O	ADMINISTRATIVE ASSISTANT	12,000.00
HOGAN, JANET M	SPECIAL PROJECTS AIDE	4,999.98
HULBERT, TIMOTHY P	FIELD REPRESENTATIVE	4,770.00
JONES, BARBARA A	DISTRICT CASE WORKER	6,198.00
MARLIN, JAY H	MEDIA AIDE, TO JUL 31	1,250.00
MOCHON, MARGARET	FED RESOURCE SPECIALIST	8,539.98
PALMER, MICKEY A	RESEARCH ASSISTANT	9,499.98
SORRENTO, YOLANDA T	DIST STAFF COORDINATOR	7,291.67
STEELE, SUSAN J W	ASST TO DIST REP	2,250.00
STEVENSON, LEIGH E	ASSISTANT	4,000.02
SWITZER, REBECCA	ASSISTANT, FROM SEP 1 TO SEP 30	1,200.00
THOMPSON, CLAUDIA GREIG	LBJ CONG INTERN, TO JUL 31	500.00
TICK, LESTER B	SR CITIZEN LIAISON AIDE	600.00
WINN, KATHLEEN J	ASSISTANT, FROM SEP 1 TO SEP 30	658.33
WINTER, NANCY A	ASSISTANT, FROM OCT 1	2,124.99
YAMIN, GEORGE J, JR	ASSISTANT, TO JUL 31	500.00

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY	4,729.86
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	10,443.75
BEDELL, PAMELA NAN	CLERK, FROM NOV 1	200.00
CAMPBELL, FRANCES H	PERSONAL SECRETARY	9,704.19
CHENAULT, MARY LILLIAN	SECRETARY	7,687.50
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR	9,704.19
DICKSON, MARGARET M	RECEPTIONIST	5,407.89
EXLEY, VICTORIA	SECRETARY	4,729.86
FRENZEL, MARLA	LEGISLATIVE AIDE	4,612.50
FRIEDMAN, PAUL D	LBJ CONG INTERN, TO JUL 31	500.00
GARDNER, KATHLEEN T	LEGISLATIVE AIDE	4,612.50
LANGE, KENNETH T	CLERK	1,672.80
MAGGIO, ANITA SARAH	CLERK TYPIST	4,100.01
MARSCH, REGINA O	CLERK	3,401.94
PETIT, DONALD R	DISTRICT REPRESENTATIVE	11,913.03
SCHAPER, ELIZABETH W	SECRETARY, FROM JUL 7	4,924.98
SOUTHERLAND, JAMES F	STAFF ASSISTANT	18,229.89
VAUGHN, C ELLIS	DISTRICT AIDE	9,446.58
VOLSKY, GEORGE	LBJ CONG INTERN, FROM SEP 1 TO SEP 30	500.00

OFFICE OF HON. CARL PERKINS

ABELL, DAN TYLER	TO AUG 31	1,466.68
BAIRD, JANE CAROL	LBJ CONG INTERN, TO JUL 21	350.00
BRANHAM, LAWRENCE	CLERK, TO SEP 15	1,166.72
BROWNSTEIN, ESTHER S	RESEARCH ASSISTANT, TO JUL 31	2,195.98
CASTORO, ELSA R	SECRETARY	8,788.92
CONLEY, TOMMY	CLERK, FROM OCT 15	2,533.33
CROSBY, CONSTANCE F	OFFICE ASSISTANT	8,278.38
HARGETT, MARILYN L	FROM AUG 1	3,339.26
HIRST, NANCY MELROSE	FROM AUG 1	12,583.33
JEWELL, CHARLOTTE R	SECRETARY	7,182.15
MILLER, W KENNETH	CLERK	6,181.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CARL PERKINS -CONTINUED

OHARA, THOMAS A	TO SEP 26 AND FROM DEC 11	$ 2,591.13
PERRYMAN, MARCIA MEEDS		6,047.49
RUSNAK, SHARON S	TO OCT 31 AND FROM NOV 5	8,089.93
SCALLAN, PAMELLA M	SECRETARY	8,568.30
SMITH, DOUGLAS ANDERSON		4,356.24
SMITH, SUZANNE	FROM JUL 15 TO JUL 31	244.44
SWIFT, IVAN	ASSISTANT	11,820.60
TODD, GERTRUDE D	CLERK	6,410.94
WANNALL, GARY R	TO AUG 31	1,433.34
WHITAKER, CATHY LYNN	TO SEP 17	2,245.83

OFFICE OF HON. SHIRLEY PETTIS

ALLEN, KATHRYN	RECEPTIONIST-TYPIST	3,666.66
AMIDON, CATHERINE JO	LEGISLATIVE AIDE, TO SEP 4	1,704.74
ARMSTRONG, TERRY E	TYPIST, FROM SEP 16	788.67
BAILEY, MICHAEL	CLERK, TO AUG 31	400.00
BOYD, ROBERT	SPECIAL ASSISTANT	11,274.99
CLARKE, GERALD W	CASE WORKER, FROM OCT 1	1,250.01
COSTELLO, JOANN E	FIELD REPRESENTATIVE, TO SEP 20	1,333.33
FITTS, SUSAN M	PERSONAL SECRETARY	5,124.99
FRONCE, MARY ANN	FROM DEC 1	200.00
HOLT, LEE	FIELD REPRESENTATIVE	7,687.50
KOTZ, MERRY K	CASE WORKER, TO JUL 31	1,400.34
LEWIS, JEANNE R	CASE WORKER, FROM JUL 21	4,970.84
PERRY, LOIS H	FIELD REPRESENTATIVE	7,500.00
RECORD, KEITH E	STAFF ASSISTANT, FROM AUG 27	2,066.67
SCHIPSKE, EVELYN G	PRESS SECRETARY	7,389.58
SCHLOSSBERG, INGRID B	RECEPTIONIST-APPT SECTY	5,637.51
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT, FROM OCT 8 TO NOV 8. AND FROM NOV 13	2,304.16
SHUPP, BETTY L	CLERK TYPIST	3,680.77
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	7,431.24
TOMPKINS, JACK D	FIELD REPRESENTATIVE	10,000.02
WEISMAN, RACHEL ANN	LEGISLATIVE CORRESPONDENT, SEP 16 TO SEP 20	145.83
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT	14,093.76

OFFICE OF HON. PETER PEYSER

ANTOLIN, JOSEPH A	SPECIAL ASSISTANT, TO AUG 15	1,000.00
BLAGMAN, DIANE	RECEPTIONIST	4,349.98
BROWN, CURTIS L	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	400.00
DEELY, CATHARINE B	SPECIAL ASSISTANT, FROM SEP 1	2,800.00
DELBUONO, MARY LEE F	SECRETARY	3,975.00
DINOFF, LESTER O	SPECIAL ASSISTANT, FROM AUG 16	3,650.00
EDWARDS, MICHAEL DEAN	ADMINISTRATIVE ASSISTANT	18,232.50
FISCHER, STUART M H	PRESS SECRETARY, FROM SEP 16	3,500.00
FLYNN, THOMAS F	PRESS SECRETARY, TO AUG 31	2,083.34
GAVAGHAN, ANNE MARY	SPECIAL ASSISTANT, TO JUL 31	
	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	1,000.00
GLENNON, FRANCES C	CASE WORKER	6,100.00
HALPERIN, RICHARD E	SPECIAL ASSISTANT, TO AUG 15	900.00
JACKSON, WARREN G	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	600.00
JENKINS, CARLA S	EXEC SECTY-OFFICE MGR, TO JUL 31	
	PERSONAL SECRETARY-OFF MGR, FROM AUG 1 TO SEP 30 AND FROM OCT 5	9,802.01
KOLLER, SUSAN C	FROM DEC 1	666.67
LUCAS, DONALD J	SPECIAL ASSISTANT	4,950.00
MOROCH, MAUREEN ANN	SECRETARY, FROM NOV 1	1,600.00
NAAR, JOSEPH L	SPECIAL ASSISTANT, TO JUL 31	550.00
NIELSEN, DONALD	SPECIAL ASSISTANT, TO OCT 31 AND FROM NOV 5	4,374.99
NORELLI, DEBORAH	LEGISLATIVE ASSISTANT, TO NOV 30	7,100.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PETER PEYSER -CONTINUED

PARROT, CHARISSE M	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	$ 400.00
PRESSER, HELEN	SECRETARY	3,900.00
ROMEO, ALFRED C	DISTRICT MANAGER	9,249.99
SCOTT, MARY JANE	SPECIAL ASSISTANT, FROM SEP 1 TO OCT 31	800.00
SMITH, ANNETTE M	SPECIAL ASSISTANT, FROM DEC 1	1,000.00
SMITH, SUSAN M	SECRETARY	3,700.02
VOS, LAUREN M	LEGISLATIVE SECRETARY	5,875.00
WARD, JOHN S	LEGISLATIVE ASSISTANT	9,326.44

OFFICE OF HON. J. J. PICKLE

ALLEN, TOM RANDOLPH	CLERK	5,124.99
BUSHELL, LINDA K	CLERK	3,427.79
BYRNE, ROBIN ANN	CLERK	3,610.14
CONRAD, KARL	CLERK, FROM SEP 15	3,533.33
DUKE, BARBARA HARDING	CLERK, TO AUG 31	800.00
ELLIOTT, DOROTHY J	CLERK	4,356.24
GENTRY, HERBERT R, JR	LBJ CONG INTERN, TO AUG 15	
	CLERK, FROM SEP 1 TO SEP 30	1,000.00
GREGORY, JANICE M	CLERK	4,827.09
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	15,139.26
LIVINGSTON, PATTI W	CLERK, FROM JUL 7	4,254.15
LOPEZ, HERMINIA	CLERK	5,144.16
OLSEN, LAWRENCE	PRESS ASSISTANT	7,142.91
PAYTE, LORETTA H	CASE WORKER/CLERK	9,796.24
PEERY, SUSAN	CLERK	5,498.33
PONDER, MARY ELIZABETH	CLERK	5,164.99
PROFFITT, ROBERT A	CLERK, FROM SEP 1 TO OCT 31	1,025.00
RUUD, BARBARA D	RESEARCH ASSISTANT	6,835.41
SCHECHTER, ALAN	CLERK, TO AUG 31	1,100.00
SHULMAN, MOLLY	CLERK	7,648.75
TODD, REGINALD E	DISTRICT ADMINISTRATOR	9,747.09

OFFICE OF HON. OTIS PIKE

ANDERSON, BARBARA A	SECRETARY	7,083.35
CONKLIN, BLANCHE A	SECRETARY	3,833.33
DALTON, KAREN SUE	SECRETARY, FROM DEC 22	150.00
DONNER, AARON B	FIELD REPRESENTATIVE, TO JUL 31	1,250.00
FROEHLICH, WENDY	SECRETARY	5,375.00
JAMISON, JANICE S	SECRETARY	3,499.99
MAYER, GEORGE R	SUMMER INTERN, TO AUG 8	886.67
MCCORMICK, MARGARET L	SECRETARY	4,333.32
ODONNELL, WILLIAM G	LEGISLATIVE ASSISTANT	6,541.65
ORR, BETTY L	OFFICE MANAGER	10,333.35
QUINN, JOSEPH R	FIELD REPRESENTATIVE	3,000.00
SCOTT, ADRIANA M	SECRETARY	4,583.33
SMALL, SHARON A	SECRETARY	7,166.68
TALBERT, JUDITH A	SECRETARY	6,624.98
VANTURE, PAUL S	RESEARCH ASSISTANT	11,166.65
WALDBAUER, ROBERT T	TO NOV 30	
	AIDE, FROM DEC 1	3,833.33

OFFICE OF HON. W. R. POAGE

ALLEN, KI	LBJ CONG INTERN, TO JUL 31	
	TO AUG 31	1,666.67
AYERS, JOHN C, JR	TO JUL 31	500.00
BAXLEY, MILDRED P	TO JUL 31	500.00
BLAKE, CHARLES EDWARD		11,719.86
BLAKE, NAOMI MC M		615.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. W. R. POAGE -CONTINUED

GLASS, CHLOE M		$10,872.78
GLASS, NANCY GAIL	FROM DEC 1	750.00
GRAY, PATRICIA A	FROM SEP 23	1,138.89
HASTINGS, JOHN A, JR		2,479.17
HENINGTON, CLARENCE D		11,719.86
HOLSTEAD, ELLA K		7,175.01
JENNINGS, LEONA F	FROM NOV 17	1,466.67
LAIR, RUTH O		11,719.86
LLOYD, DORIS F	FROM AUG 1 TO AUG 31	500.00
MADOLE, ROBERT K	TO AUG 31	1,333.34
MCCANN, ELIZABETH C		7,175.01
MCKEE, MATTIE MAE		8,332.51
MILLER, ROBERT THOMAS	FROM SEP 1	2,866.67
PATTIE, LOVE M		8,712.51

OFFICE OF HON. LARRY PRESSLER

ANDERSON, BERNITA ELSINE	SECRETARY, TO AUG 24	900.00
BAAL, SHERRY LYNN	SECRETARY, FROM SEP 1	2,565.83
BATCHELLER, BETTY	RECEPTIONIST	4,684.54
BATES, MARILYN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
CARLSON, LOREN MERLE	ADMINISTRATIVE ASSISTANT	16,400.01
CLIFFORD, PATRICIA J	SECRETARY, FROM SEP 1 TO SEP 30	125.00
COBB, ROBERT TY	LEGISLATIVE ASSISTANT, TO JUL 31	1,322.83
ERICKSON, REBECCA I	SECRETARY, FROM SEP 1	2,866.67
GRAFF, SANDRA	SECRETARY, TO JUL 31	500.00
GRAY, BRYNNE MOTISKA	SECRETARY, FROM OCT 1	2,333.34
HANSON, JANE E	PRESS SECRETARY	7,995.00
HOFGREN, CATHERINE A	OFFICE MANAGER	8,706.36
HUCKABY, JOE STANLEY	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	1,074.42
IMBERI, MARILYN	SECRETARY-CASE WORKER	1,500.00
JOYCE, DELANCEY	CLERK-TYPIST, FROM DEC 1	432.00
KULL, BARTON K	FIELD REPRESENTATIVE	10,762.50
LARSEN, LOUISE M	SECRETARY, FROM AUG 1 TO SEP 30	500.08
LIAS, DAVID L	INTERN, FROM AUG 1 TO AUG 31	1,000.00
LINK, PATRIC GRIFFIN	LEGISLATIVE SECRETARY	5,082.50
MACHEAK, RICHARD F	FIELD ASSISTANT, TO JUL 31	1,330.56
MEYER, BRUCE	FIELD ASSISTANT, FROM SEP 1 TO SEP 30	400.00
MUELLER, ELWIN W	SENIOR CITIZEN INTERN, FROM OCT 1 TO OCT 31	600.00
NYBERG, KEVIN R	FIELD ASSISTANT, FROM NOV 1 TO NOV 30	1,200.00
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM SEP 1 TO OCT 31	2,000.00
REDD, SHARON DIANE	RESEARCH ASSISTANT, TO JUL 31	573.89
REED, RONALD	FIELD ASSISTANT, FROM DEC 1	384.05
RHODES, ELEANOR F	PERSONAL SECRETARY	11,274.99
RONNENBERG, JOAN ANN	LEGISLATIVE CORRESPONDENT, TO SEP 30	
	LEGISLATIVE ASSISTANT, FROM OCT 1	5,482.49
SIEH, CONSTANCE JOANN	FIELD CASE WORKER, FROM AUG 1 TO AUG 31	
	CASE WORKER, FROM OCT 1 TO OCT 31	
	FIELD CASE WORKER, FROM DEC 1	2,352.50
SOYER, JAMES J J	FIELD REPRESENTATIVE	7,477.49
TSUTRAS, FRANK G	TO JUL 31	100.00
WALKER, SUSAN	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31	500.00
WALLACE, BARBARA C	CASE WORKER	7,277.49
WELLS, TOD MARK	VOCATIONAL EDUCATION INTERN, NOV 1 - NOV 30	100.00
WILSON, BONNIE DEE	SECRETARY, FROM JUL 7	4,314.57

OFFICE OF HON. RICHARDSON PREYER

ALLRED, JEFFREY ALAN	INTERN, FROM JUL 7 TO AUG 18	700.00
BRYAN, JAMES L, JR	INTERN, FROM JUL 14 TO AUG 31	
	CLERK, FROM SEP 8 TO DEC 26	1,803.03
CARRICK, ROGER LANE	INTERN, TO AUG 14	818.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. RICHARDSON PREYER -CONTINUED

COBLE, GEORGE RANKIN, JR	LBJ CONG INTERN, TO JUL 26	$
	CLERK, FROM JUL 27 TO AUG 10	759.99
COPELAND, DOUGLAS W, JR	CLERK, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	4,381.67
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	7,046.88
DELANEY, H BOWLER	DISTRICT OFFICE AIDE	4,340.00
DORSEY, MIRIAM J	SECRETARY	6,303.75
GRUBBS, ETHEL B	SECRETARY	5,727.18
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,582.51
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT	16,528.14
MOSER, PATRICIA H	DISTRICT OFFICE MANAGER	2,921.25
PRUITT, BERNICE	APPOINTMENTS SECRETARY	8,584.38
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	8,456.25
SHUPING, SALLIE MURRILL	INTERN, TO JUL 10	166.67
STRINGFELLOW, FRANK, JR	RESEARCH ASSISTANT	5,124.99
TAYLOR, KATHLEEN CLAY	FILE CLERK, TO AUG 31	
	SECRETARY & FILE CLERK, FROM SEP 1	4,286.06
WEBSTER, MARY COMER	COUNTY ASST	3,023.76
WHITE, JOSEPH SLADE	PRESS AIDE, FROM OCT 1	1,500.00

OFFICE OF HON. MELVIN PRICE

ANDERSON, ERVIN	INTERN, FROM JUL 23 TO AUG 26	566.66
BEGGS, MAUREEN ELIZABETH	TO AUG 31	1,000.00
BURKS, STEPHEN KEITH	TO AUG 22	1,040.00
CHORLTON, THOMAS PATRICK	TO DEC 5	4,395.82
DUGGAN, JOSEPH P	TO JUL 18	300.00
DYROFF, CONNIE L	CLERK	6,178.56
GREGORY, COLT R		5,309.28
HART, WILLIAM K	CLERK	7,150.41
HEJNA, MICHAEL J	TO JUL 31	500.00
HUBER, DAVID L	TO AUG 15	750.00
JOTTE, EUGENE T	DISTRICT SECRETARY	9,254.34
KEEFE, THOMAS Q, JR	TO AUG 29	1,507.79
KUNZE, ERIC V	FROM SEP 1	3,112.50
LOUGHRY, JAN	SECRETARY	9,254.34
NORTHINGTON, JAMESETTA		9,254.34
OBRIEN, RICHARD J	LBJ CONG INTERN, TO AUG 31	1,000.00
PRICE, RAYMOND A		8,588.10
SCRIVNER, PETER C	ADMINISTRATIVE ASSISTANT	16,870.20
WRIGHT, CAROLE L		8,588.10
ZAJAC, DEBORAH C		5,309.28

OFFICE OF HON. JOEL PRITCHARD

ALBERTSON, MARJORIE S	STAFF ASSISTANT	4,453.76
BUNCE, LINDA F	CASE WORKER	7,083.98
COHEN, ERLE S	RESEARCH ASSISTANT, FROM NOV 1	200.00
CORDIA, LOUIS	FROM NOV 1 TO NOV 30	600.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT	16,188.58
DOMRES, MARY LOU	EXECUTIVE SECRETARY	6,998.16
EXCELL, STEVEN	LEGISLATIVE ASSISTANT	9,114.92
FLOWER, JOHN J	STAFF ASSISTANT	6,229.17
FRISBY, KATHLEEN M	SENIOR INTERN, TO JUL 31	1,200.00
HAUSHEER, MAURICE G	ASSISTANT FOR EDUCATION	8,283.35
INNES, ANDREA L	PRESS ASSISTANT	7,375.01
LARSEN, LOUISE M	FROM OCT 1 TO OCT 31	558.28
LIU, HO-CHING	INTERN, TO JUL 31	500.00
MCDONALD, KIMBERLEE ANN	DISTRICT OFFICE ASSISTANT, FROM OCT 1	480.00
MINOR, TIMOTHY JAMES	LBJ CONG INTERN, TO JUL 31	500.00
MORRIS, ISLA W	DISTRICT REPRESENTATIVE	9,164.50
PACKO, JEAN L	DISTRICT OFFICE MANAGER	6,151.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOEL PRITCHARD -CONTINUED

SMITH, WENDELIN J	LEGISLATIVE SECRETARY	$ 6,293.74
STONE, HERBERT S	STAFF ASSISTANT	16,014.58
STRAWN, CHARLES W	CLERK, FROM AUG 1 TO AUG 31	666.67
TIPPETT, PATRICIA LEE	CLERK-TYPIST	3,186.67

OFFICE OF HON. ALBERT QUIE

ADAMS, SANDRA PICKENS	SECRETARY	4,724.37
BRADLEY, MARY C	EXECUTIVE SECRETARY, TO OCT 31 AND FROM NOV 5	6,918.75
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	5,678.31
HALL, KEITH E	ADMINISTRATIVE ASSISTANT	18,105.66
JOHNSON, CAROL	SECRETARY	7,592.67
JOHNSON, ROGER K	DISTRICT REPRESENTATIVE	10,629.15
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT	7,626.00
KRAMER, CECELIA	SECRETARY	5,432.49
MARNACH, JACLYN DIANE	LBJ CONG INTERN, TO JUL 31	500.00
MINER, DARCY	CLERK	4,250.01
NARUTA, ANNE P	CASE WORKER	7,949.61
OTTMANN, ANNE MARIE	DIST OFF SECTY	5,324.03
ROWE, JAMES J	CLERK	4,529.17
RUNNINGEN, ROGER	RESEARCH ASSISTANT	7,226.25
SCHLEY, MICHAEL W	CLERK, TO JUL 31	500.00
WIGGINS, BONITA S	SECRETARY	5,645.85

OFFICE OF HON. JAMES QUILLEN

BECK, VIRGINIA BELL	SECRETARY, FROM NOV 6	1,527.77
CARTER, MAXINE S	SECRETARY	4,261.12
COFFMAN, FAYE	SECRETARY, FROM DEC 19	350.00
COSTLOW, DONNA JEAN	SECRETARY, FROM AUG 2 TO SEP 30	2,212.50
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	11,765.13
FREEHOFF, PATRICIA	SECRETARY	5,301.99
HALE, ANN BACHMAN	SECRETARY, TO JUL 31	650.00
HENNIGE, LUCILLE M	SECRETARY	6,150.00
HOOVER, ROGER C	PRESS REPRESENTATIVE	5,893.74
JAYNE, DINAH JOYCE	SECRETARY, TO JUL 31	541.67
LLOYD, S CAROLYN	SECRETARY	4,067.49
MARR, SYLVIA SCHWAB	SECRETARY, TO JUL 31	958.33
MATHIASEN, KATHLEEN R	SECRETARY, TO AUG 9	1,293.47
MCCONNELL, SANDRA SUE	SECRETARY, TO OCT 14	2,347.64
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	7,300.68
MONTGOMERY, DEBORAH C	SECRETARY, FROM DEC 1	541.67
MORTON, DIANNE N	SECRETARY	6,284.58
OLTERMAN, THOMAS W	CLERK, FROM OCT 1 TO OCT 31 AND FROM DEC 1	1,100.00
RILEY, IDA J	EXECUTIVE SECRETARY	5,542.01
STEAGALL, SANDRA G	SECRETARY, TO NOV 15	4,739.58
STEVENS, ELIZABETH R	LBJ CONG INTERN, TO JUL 26	433.33
VAUGHN, BETTY S	SECRETARY, FROM AUG 1	3,247.91
WALKEY, MARIE L	SECRETARY, FROM NOV 1 TO NOV 30	525.00
WHETSELL, POLLY DEANE	SECRETARY	4,067.49
WHITE, JOSEPH CLONINGER	CLERK, FROM SEP 1 TO SEP 30	500.00
WOOTEN, JANE CAROLINE	SECRETARY	5,247.91
WYNEGAR, CHERYL J	SECRETARY, FROM AUG 1	3,843.75

OFFICE OF HON. TOM RAILSBACK

BAINE, CHARLENE V	CLERK TYPIST, FROM DEC 1	666.67
BJERKE, MARY LYNN	SECRETARY	4,551.66
BLAKELY, MARTHA ANN	PRESS ASSISTANT	5,593.34
BORTH, DOROTHY D	FROM NOV 1	693.34
BORTH, ROBERT T	SPECIAL ASSISTANT	1,260.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. TOM RAILSBACK -CONTINUED

CORWIN, DARLENE FAY	SECRETARY	$ 6,356.68
COURT, RICHARD DAY, JR	DISTRICT OFFICE REP	11,383.34
DENT, HARRIET M	LEGISLATIVE SECRETARY, TO OCT 31	
	APPOINTMENT SECRETARY, FROM NOV 1	6,865.00
EDWARDS, SUSANNE L	CASE WORKER	5,084.98
FRISK, MILDRED D	SECRETARY	6,978.30
FUNK, CAROL DAWN	SECRETARY, FROM AUG 1 TO AUG 31	500.00
GALLAGHER, FLORENCE M	RESEARCH ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	6,356.68
HERMELIN, WILLIAM M	ADMINISTRATIVE ASSISTANT, TO OCT 31	10,219.72
HUTCHINSON, DAVID	LBJ CONG INTERN, TO JUL 31	500.00
MOERSCHEL, THELMA W	SECRETARY	5,794.02
OWEN, JENNIFER	SECRETARY	4,010.02
SCHEFFER, PAULA J	CASE WORKER, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	5,849.98
SIERRA, ANGEL A	SUMMER INTERN, FROM JUL 14 TO AUG 14	516.66
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT	9,466.66
WENZEL, RAELENE	RECEPTIONIST	4,833.34
WICHSER, PATRICIA ANN	LEGISLATIVE ASSISTANT, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	9,333.34
YAGER, BRENDA LEE	RESEARCH ASSISTANT, FROM NOV 1	1,833.34
ZIFFRIN, LINDA JEAN	SUMMER INTERN, TO JUL 31	500.00

OFFICE OF HON. WILLIAM RANDALL

ABRAM, CHRISTINE D		7,138.44
ATKINS, NEDRA P	CLERK, TO AUG 31	1,318.64
BOTT, MARY JANE	TO JUL 18	625.00
BRIGHTMAN, LUCY C	TO AUG 31	700.00
BRIGHTMAN, SAMUEL C	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	200.00
BRUCHESI, MARGUERITE A	TYPIST, FROM DEC 1	350.00
BUTLER, HERBERT H	FROM OCT 10	5,624.99
BYRD, JUDY I	TO AUG 31	1,000.00
COMER, DWIGHT D	LBJ CONG INTERN, TO JUL 31	
	CLERK, FROM AUG 1 TO AUG 31	1,000.00
CORDES, ELIZABETH M		6,652.70
CRIMMINS, KATHRYN A	CLERK, TO SEP 30	2,400.00
DEWALT, SHIRLEY ANNE	SECRETARY-DISTRICT OFFICE, NOV 1 - NOV 30	300.00
EAGLE, MARJORIE A	SECRETARY, FROM SEP 12	3,783.33
GENTRY, MYLA M	CLERK	3,956.49
KROTZER, ANNA V	CLERK, FROM NOV 1 TO NOV 30	300.00
MATTINGLY, IDELLA E	TO AUG 31	800.00
MCNEILL, GLORIA D	CLERK TYPIST, FROM DEC 1	300.00
MOCKLER, TERRIE	SECRETARY, FROM OCT 16	2,291.68
PIKKERT, MAY ANNE		6,150.00
ROBINSON, MADALYN D	CLERK, FROM SEP 1 TO SEP 30	400.00
ROLLMAN, SUSAN		6,371.40
SAGER, PEGGY J	STENOGRAPHER, FROM SEP 1 TO OCT 31	1,200.00
SCOTT, DONNA SUE	CLERK	1,740.00
THOMAS, MELVA A	TO JUL 31	350.00
THOMPSON, MORGAN E	CLERK	6,000.00
TISCHLER, JOHN F	FROM SEP 1	8,333.32
WADSWORTH, BARBARA G	LEGISLATIVE ATTORNEY	10,250.01
WASSERMAN, ELIZABETH L		10,000.02
WELTY, MERLIN	FROM OCT 1 TO OCT 31	300.00
WHEELER, GORDON BISSELL	CLERK	6,796.98
WRIGHT, ELIZABETH M	CLERK, FROM DEC 1	400.00

OFFICE OF HON. CHARLES RANGEL

BAKER, MICHAEL REUBEN	STAFF ASSISTANT, FROM AUG 1	5,000.00
BARNES, BENNIE M	STAFF ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CHARLES RANGEL -CONTINUED

BECKETT, ALBERT	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	$ 2,216.78
BELL, VIRGINIA LEE	DISTRICT ADMINISTRATOR, TO JUL 31	1,666.67
BELLAMY, JAMES J	STAFF ASSISTANT	5,124.99
BODDEN, MARK LELAND	STAFF ASSISTANT	7,175.01
BRADLEY, PATRICIA O	STAFF ASSISTANT	6,999.99
BROWN, RICHARD A	FROM NOV 1 TO NOV 30	1,000.00
COLBURN, KENNETH S	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,083.37
DALLEY, GEORGE A	ADMINISTRATIVE ASSISTANT	17,162.49
ELLISON, EUGENIA D	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	817.73
FALCON, EMILY	STAFF ASSISTANT	3,999.96
FOX, GENEVA	STAFF ASSISTANT, FROM DEC 1	750.00
FREEDMAN, ERIC H	STAFF ASSISTANT, TO JUL 31 AND FROM SEP 1	6,016.67
GOODWIN, ISABELLA M	STAFF ASSISTANT, TO AUG 31	836.64
GRANT, JACQUELINE	FROM AUG 1 TO AUG 31	2,893.33
GREENFIELD, DEBORAH	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,700.00
ISAACS, SAMUEL GILBERT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	540.00
JONES, CHERYL L	STAFF ASSISTANT	5,124.99
JONES, CONNIE A	STAFF ASSISTANT, FROM OCT 11	1,779.15
JONES, VIVIAN E	EXECUTIVE SECRETARY	8,629.17
KARDEMAN, RITA	STAFF ASSISTANT	5,666.69
MCRAE, ERNESTINE	STAFF ASSISTANT, FROM OCT 1	2,221.84
MENDEZ, ANTONIO	STAFF ASSISTANT, TO OCT 31	2,499.98
MOON, DIXIE H	STAFF ASSISTANT, FROM DEC 1	1,067.74
NIGRO, ANNA	TO JUL 31	1,500.00
PRIOLEAU, FLORENCE	STAFF ASSISTANT	6,150.00
REYNOLDS, CHERYL D	STAFF ASSISTANT, FROM DEC 1	750.00
SWYGERT, BRENDA K	STAFF ASSISTANT	5,637.51
VAZQUEZ, LUCY LUGO DE	STAFF ASSISTANT, TO AUG 31	1,333.34
VILLEGAS, RACHEL	STAFF ASSISTANT, TO SEP 30	2,750.01

OFFICE OF HON. THOMAS M REES

BANES, CATHERINE L	DISTRICT OFFICE MANAGER	7,912.50
CHECCA, MICHAEL P	DISTRICT OFFICE REP	8,357.51
CLOW, LISA M	SECRETARY, TO AUG 31 AND FROM SEP 5	5,533.73
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	8,629.17
DENNIS, BRIAN KEITH	SPECIAL ASSISTANT, TO AUG 31	200.00
EMERSON, JOYCE C	SPECIAL ASSISTANT	5,637.51
FAULSTICH, JANET K	OFFICE MANAGER	12,663.74
FISHMAN, JOEL	FROM DEC 1	1,000.00
FRIEDMAN, LINDA J	LEGISLATIVE SECRETARY	6,025.02
GRAF, RUTHY E	SPECIAL ASSISTANT, TO JUL 31	1,000.00
HATFIELD, VIRGINIA M	CASE WORKER	7,458.35
HOWARD, BETTY	CASE WORKER, FROM AUG 1 TO NOV 30	3,280.00
ISAACS, BRUCE	SPECIAL ASSISTANT, FROM OCT 1 TO NOV 30	1,000.00
KILLGORE, ROBERTA M	RECEPTIONIST, FROM JUL 15	4,275.01
KLEIN, JEFFREY STEVEN	PRESS LEGISLATIVE ASSISTANT, FROM SEP 15	3,069.44
KOLTAI, STEVEN R	SPECIAL ASSISTANT, TO JUL 31	1,100.00
KONICEK, THOMAS KEVIN	SPECIAL ASSISTANT, FROM OCT 1 TO NOV 30	1,000.00
MCLEAN, DENNIS EDGAR	SPECIAL ASSISTANT, TO JUL 31	575.00
MOLLOY, ELEANOR M	PERSONAL SECRETARY, TO JUL 31	1,616.67
MURPHY, MARY LILLIAN	LEGISLATIVE SECRETARY	6,579.16
PERSONS, SANFORD Z	SPECIAL ASSISTANT, FROM AUG 1 TO SEP 30	1,666.66
RATTIGAN, MICHAEL A	SPECIAL ASSISTANT, FROM AUG 1	4,527.50
SARASON, SUSAN	SPECIAL ASSISTANT	6,218.76
SCHWARTZ, ROXANNE H	SPECIAL ASSISTANT, FROM NOV 1	800.00
SIMON, WILLIAM D	LBJ CONG INTERN, TO JUL 31	500.00
SOMMERS, ARLENE	SPECIAL ASSISTANT	7,387.92
STANTON, JOHN S	SPECIAL ASSISTANT, TO SEP 30	2,400.00
WOLDMAN, MURRAY B	SPECIAL ASSISTANT, FROM OCT 1 TO OCT 31	1,083.33

OFFICE OF HON. RALPH REGULA

BAKER, BRIAN	TO JUL 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. RALPH REGULA -CONTINUED

BENNETT, PATRICIA A	SECRETARY, TO JUL 31	$
	CASE WORKER, FROM AUG 1	6,474.98
CHEEK, KATHLEEN ANN	SECRETARY, TO AUG 31	
	CASE WORKER, FROM SEP 1 TO NOV 23	4,805.00
CORDIA, LOUIS	FROM OCT 1 TO OCT 31	600.00
DONAHUE, KATHY	CLERK, TO AUG 31	
	SECRETARY, FROM SEP 1	4,900.00
EHRINGHAUS, PEGGY C	SECRETARY	8,150.02
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	2,749.98
FISHER, LINDA J	STAFF ASSISTANT, FROM DEC 8	785.83
GREENER, BARBARA	CLERK-SECY, TO SEP 6	1,430.00
GRIFFIN, JEANNETTE M	EXEC SECTY-DISTRICT	6,650.02
KOCH, MAXINE E	PERSONAL SECRETARY	7,800.00
KRUGLIAK, BETSY	STAFF ASST-SPECIAL PROJECTS, TO JUL 31	
	LEGIS ASST-SPECIAL PROJECTS, AUG 1 - NOV 30	4,624.99
LEE, CHRISTOPHER H	STAFF ASSISTANT-LEGIS SECTY, FROM DEC 15	488.89
MILLER, AVA L	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
MORR, THOMAS G	LEGIS ASST/COMMS DIRECTOR, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	9,633.35
MURPHY, GRACE ANN	SECRETARY	7,150.00
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	791.67
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE	4,600.00
OELSLAGER, W SCOTT	INFORMATION ASST-DISTRICT	4,500.00
OLMSTEAD, ERIC D	LBJ CONG INTERN, TO JUL 31	500.00
POLLOCK, BONITA T	STUDENT INTERN, FROM SEP 15	942.23
SAVILLE, RUSSELL P	CLERK	3,450.00
SIMPSON, ALLEN R, JR	COMMUNICATIONS DIRECTOR, FROM AUG 1	7,500.00
SMITH, WILLIAM P	STAFF ASSISTANT, TO JUL 31	666.67
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	12,300.00
SWEARINGEN, CYNTHIA SUE	SECRETARY, TO JUL 31	500.00
WILLIAMS, STEVEN	CLERK, FROM AUG 1	3,500.00

OFFICE OF HON. HENRY REUSS

BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE	4,416.67
BRUMMER, HELEN L	DISTRICT AIDE, FROM NOV 1 TO NOV 30	500.00
BUECHNER, JUDITH A	PERSONAL SECRETARY	8,749.98
DINSMOOR, PHILIP C	DISTRICT AIDE, TO NOV 30	4,400.00
DUNCANSON, MICHAEL E	DISTRICT AIDE, FROM SEP 1 TO NOV 30	4,502.52
FRIEDER, JUDY MORRIS	PRESS SECRETARY	9,089.90
GLANZMAN, TERRY	DISTRICT AIDE, FROM SEP 1 TO SEP 30	1,250.00
GOENS, RICHARD W	FIELD REPRESENTATIVE, TO AUG 31	
	AND FROM NOV 1 TO NOV 30	1,960.08
GRISHAM, ALEASE V	CASE WORKER, TO JUL 31 AND FROM AUG 5	5,249.61
GYUK, IMRE	FIELD REPRESENTATIVE, TO AUG 31	2,000.00
HALPEN, FREDERICK J	DISTRICT AIDE, FROM OCT 1 TO NOV 30	2,000.00
HARRIS, DAVID C	DISTRICT AIDE, FROM OCT 1 TO OCT 31	1,250.00
HARRIS, TOBY	FIELD REPRESENTATIVE	5,416.68
HELLMAN, ROBERT J	LEGISLATIVE ASSISTANT	7,891.24
KROOG, NATALIE	DISTRICT AIDE, FROM DEC 1	1,500.00
LAMB, SUZANN	SECRETARY, TO SEP 30	
	APPOINTMENT SECRETARY, FROM OCT 1	5,000.01
LEE, MORDECAI	LEGISLATIVE ASSISTANT	5,625.00
MASSING, ADRIANNE K	RECEPTIONIST-SECRETARY, TO AUG 31	1,666.66
MOHR, ELLEN JANE	RECEPTIONIST-SECRETARY, FROM SEP 1	2,766.68
PICKETT, NANCY JO	DISTRICT AIDE, FROM OCT 1 TO OCT 31	597.00
RATHLESBERGER, JAMES H	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	2,824.57
ROBINSON, SARA MOORE	COUNSEL	8,880.79
SISK, JOSEPH H	LEGISLATIVE ASSISTANT	8,250.00
SPINGARN, JEROME H	STAFF DIRECTOR	12,499.98
STEVENSON, MERRIL	LEGISLATIVE ASSISTANT, TO SEP 30	933.99
TANNER, GILBERT	DISTRICT AIDE, FROM DEC 1	1,000.00
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY	1,650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. HENRY REUSS -CONTINUED

VAIL, ROBERT K	DISTRICT AIDE, FROM DEC 1	$ 1,000.00
WHITE, O C	FIELD REPRESENTATIVE, TO JUL 31	1,500.00
WHITE, ODELL CHARLES	FROM DEC 1	1,500.00
WIGHT, JONATHAN B	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. JOHN RHODES

ALKIRE, ALMA ASENATH	ADMINISTRATIVE ASSISTANT	17,564.16
BRODERICK, LAURA ANNE	FROM JUL 23	3,791.67
DANNENHAUER, RITA A	SECRETARY, FROM JUL 14 TO SEP 30	3,422.21
DECENZO, RITA M	RESEARCH ASSISTANT	11,898.30
ELLIS, VALESKA A	SECRETARY	6,406.26
FELTHAM, JAMES R	LEGISLATIVE ASSISTANT, FROM NOV 1	2,666.66
JOHNSTON, CAROLYN J	SECRETARY	8,215.50
RAY, OLIVE N	RECEPTIONIST	8,782.08
ROBERTS, RICHARD	LEGISLATIVE AIDE	10,112.76
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE	12,130.02
STEWART, ANN CECELIA	SECRETARY	4,542.63
THOMAS, NANCY	SECRETARY, FROM OCT 6	1,275.00
VONDORN, LUCYLE S	SECRETARY	4,872.63
WYMORE, JAMES F	DISTRICT REPRESENTATIVE	10,250.01

OFFICE OF HON. FRED RICHMOND

BANKS, JOAN B	TO SEP 30	1,250.00
BRITT, JANE MCINTOSH	FROM NOV 1 TO NOV 30	291.67
CHRISTENSEN, PATRICIA E	TO JUL 31	
	RECEPTIONIST, FROM AUG 1	4,100.01
CODDINGTON, LYNN	STAFF ASSISTANT, FROM DEC 1	300.00
CONLAN, ROBERT J	ADMINISTRATIVE ASSISTANT, TO OCT 31	8,698.34
DAVIDSON, FRAZIERITA	RECEPTIONIST, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	4,356.24
DENAVE, SALVATORE	SPECIAL ASSISTANT	4,500.00
GALLO, JOHN N		600.00
GORDON, LOUIS D	PRESS SECRETARY	7,533.75
LOTT, PATRICIA D	SECRETARY	5,381.25
MAZESS, ROBERT M	DISTRICT ADMIN ASST	13,849.59
MCVICKER, DEBORAH S	PERSONAL SECRETARY	5,893.74
MERLE, EDITH		6,250.00
MICHAELSON, BRADLEY IAN	LEGISLATIVE ASSISTANT	5,893.74
MIZGALSKI, ALFRED T	SPECIAL ASSISTANT	7,500.00
NEWFIELD, EDNA H	EXECUTIVE ASSISTANT	11,066.26
ROBINSON, JAMES A	SPECIAL ASSISTANT	7,687.50
SHANDS, CYNTHIA	FROM NOV 1	1,250.00
STEIN, RICHARD M	CASE WORKER	5,124.99
STEWART, DEBORAH R	LBJ CONG INTERN, TO JUL 31	500.00
THOMPSON, WILLIAM C, JR		5,124.99
WYMAN, TIMOTHY E	LEGISLATIVE AIDE	5,124.99

OFFICE OF HON. DONALD RIEGLE

ANNABLE, SUSAN B	STAFF ASSISTANT, FROM SEP 1 TO NOV 30	1,500.00
BARTIK, TIMOTHY J	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	
	RESEARCH AIDE, FROM NOV 1	1,035.75
BLAKE, CARL W	ADMINISTRATIVE ASSISTANT, TO NOV 30	
	AND FROM DEC 5	17,817.44
BRAUN, JONATHAN A	STAFF ASSISTANT, TO JUL 31	600.00
BRODERICK, TARA	LEGISLATIVE CORRESPONDENT, TO OCT 31	2,800.00
BROWN, INEZ M	COMMUNITY AFFAIRS REP	6,933.32
DIBBERT, DOUGLAS S	SPECIAL ASSISTANT, FROM JUL 16	8,416.66
FRESHMAN, JUDITH A	EXECUTIVE SECRETARY	6,949.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DONALD RIEGLE -CONTINUED

GORDON, JAMES M	RESEARCH ASSISTANT, FROM JUL 28 TO SEP 30	$
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	2,425.00
HALL, KATHRYN L	LEGISLATIVE AIDE, FROM NOV 1	1,333.34
HASKELL, ROBERT G	LEGISLATIVE AIDE, FROM NOV 1	1,750.00
HUBBARD, BARBARA J	DISTRICT REPRESENTATIVE	10,149.99
JOHNSON, SUSAN LOUISE	DISTRICT CASE WORKER	5,199.99
LIPKIN, JAN W	CASE WORKER.....	6,250.02
MCCRACKEN, DEBORAH A	DIST RECEPTIONIST	4,800.00
MENSINGER, SUSAN	STAFF ASSISTANT, TO JUL 31.....	600.00
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT	5,833.34
MORGAN, M REED	STAFF ASSISTANT, TO JUL 31.....	600.00
NELSON, NORA SUSAN	SPECIAL PROJECTS ASSISTANT	6,249.99
NILES, ROBERT JARMAN	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	666.67
SECORD, MICHELE K	STAFF ASSISTANT	5,650.00
SHARP, JAMES	DISTRICT REPRESENTATIVE	10,149.99
SMITH, STEPHANIE JEAN	FEDERAL AIDS ASST	6,910.76

OFFICE OF HON. MATTHEW RINALDO

CONTI, DEBRA T	CLERK TYPIST, TO AUG 31	1,083.34
DELAZARO, ROBERT D	PRESS ASSISTANT, TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 1	11,875.02
DINEEN, MICHAEL F	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	8,332.21
DUKES, HOMER F	DISTRICT REPRESENTATIVE, FROM DEC 1	1,500.00
DUSTOW, CHARLES L	PRESS ASSISTANT, TO SEP 30	
	PRESS SECRETARY, FROM OCT 1	10,824.99
GRAHAM, ANNE M	LEGISLATIVE CORRESPONDENT, FROM OCT 3	3,266.67
HAYES, KRISTIN R	LBJ CONG INTERN, TO JUL 31	500.00
HEHL, BERNARD WARREN	DISTRICT REPRESENTATIVE, FROM SEP 1 TO NOV 30	3,000.00
HEINLE, MARY A	STAFF ASSISTANT	5,375.00
KASLAUSKAS, MARIANNE	STAFF ASSISTANT, FROM JUL 21	4,666.67
KORN, ELIZABETH A	SECRETARY	4,674.99
MARSHALL, ANN KELSEY	STAFF ASSISTANT, FROM AUG 18	3,450.01
MAUS, LOUISE	CASE WORKER	6,999.99
MESS, FRANCES H	LEGISLATIVE COUNSEL	12,300.00
REDFIELD, REUBEN R	ACCOUNTANT	1,050.00
SCHLEGEL, PAUL	LEGISLATIVE ASSISTANT	7,249.98
SCHOEL, RICHARD G	DISTRICT REPRESENTATIVE, TO JUL 31.....	1,100.00
SMITH, MARJORIE J	DISTRICT OFFICE MANAGER, FROM OCT 1 TO OCT 8...	355.55
SPENCER, ARTHUR C	ADMINISTRATIVE ASSISTANT, FROM OCT 20	5,916.67
TOAS, CLAIRE	DISTRICT SECRETARY, TO AUG 22	1,386.67
VANDUYNE, HARRIET L J	APPOINTMENTS SECRETARY	9,049.26
WOLIN, ALFRED M	FIELD REPRESENTATIVE, FROM NOV 1 TO NOV 30 ...	1,300.00

OFFICE OF HON. T M RISENHOOVER

ANDERSON, JOHN T	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,078.77
BENEFIELD, JACK	STAFF ASSISTANT	2,599.98
BLAKE, MICHAEL E	FIELD REPRESENTATIVE, TO JUL 31.....	
	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	
	FIELD DEPUTY, FROM NOV 1	10,072.51
BRISLIN, LESLIE	ASSISTANT, TO AUG 4.....	433.33
BROWN, SYLVIA	STAFF ASSISTANT	5,124.99
BURCHETTE, BETTYE	STAFF ASSISTANT	2,599.98
CARTER, JOSEPH H	ADMINISTRATIVE ASSISTANT.....	18,232.50
DAVIS, PATSY JUNE	STAFF ASSISTANT.....	5,250.00
DUFF, DAVID DEAN	STAFF ASSISTANT, TO JUL 31.....	833.33
DUNCAN, DONALD R	LEGISLATIVE ASSISTANT, TO AUG 31.....	
	RESEARCH & LEGISLATIVE ASST, SEP 1 - OCT 31 ..	6,437.11
FOLEY, LELIA K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,166.67
FORKUM, AARON RONNIE	STAFF ASSISTANT	2,599.98
MARTIN, SALLY ANN	STAFF ASSISTANT, TO JUL 31	433.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. T M RISENHOOVER -CONTINUED

MERRIOTT, VICKI A	STAFF ASSISTANT	$ 4,749.99
OREILLY, PATRICK	FIELD DEPUTY, FROM OCT 1	3,999.99
PITCHER, GREGORY P	STAFF ASSISTANT	6,000.00
PRICE, TOM C	STAFF ASSISTANT, FROM DEC 1	1,166.67
ROBERTSON, CATHY	STAFF ASSISTANT, TO AUG 31	1,250.00
ROGERS, NORMAN L	STAFF ASSISTANT	2,999.98
SCHIFF, SANDRA BETH	LBJ CONG INTERN, TO JUL 31	500.00
SMITH, NATHANIEL A	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,078.75
STORM, MARILYN J	PERSONAL SECRETARY	8,500.00
SUTTON, KAY ANN	STAFF ASSISTANT, FROM SEP 1	3,000.00
TAYLOR, CLAYTON C	FROM OCT 1	3,125.00
TENNISON, JOHN C	STAFF ASSISTANT, TO SEP 30	8,750.01
TENNISON, JUDITH D	STAFF ASSISTANT, FROM OCT 1	8,750.01
WILLIS, WILLIAM P, JR	STAFF ASSISTANT	2,599.98
WYNNYK, MARIA	STAFF ASSISTANT, FROM AUG 1	3,541.65

OFFICE OF HON. RAY ROBERTS

ALLEN, ELRY T, JR	CLERK	7,172.97
BOYER, LINDA A	PRESS SECRETARY	6,150.00
CARR, HAROLD R	CLERK	3,997.50
DAVIS, CHARLES C	CLERK, FROM AUG 16	1,278.75
DENYES, SALLY LYNN	CLERK, TO SEP 10	1,866.67
DUENEZ, JUANITA E	CLERK, FROM SEP 1	1,141.25
FARNSWORTH, JANICE C	SECRETARY	6,752.50
GLOVER, MARTHA ANN	CLERK	7,232.46
JENKINS, YVONNE A	STAFF ASSISTANT	3,075.00
JONES, ROLAND C, JR	STAFF ASSISTANT	9,378.75
KAMM, MARY FAE	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	5,066.66
LEVY, DON W	PRESS SECRETARY	5,124.99
MCCALEB, MARJORIE B	CLERK	6,459.09
OLSEN, MARTHA L	CLERK	3,586.50
RICHARDSON, JEAN ANN	CLERK	4,985.94
SHAW, MICHAEL RYAN	CLERK, TO JUL 31	750.00
WEST, PHYLIS M	CLERK, FROM SEP 1	691.67
WILLIS, A M, JR	ADMINISTRATIVE ASSISTANT	12,812.49

OFFICE OF HON. J. K. ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	7,215.48
BRENGLE, FRANCES L	SECRETARY	2,927.92
BURKHOLDER, BETTY B	STAFF ASSISTANT	5,887.74
DANIEL, BARBARA NOEL	STAFF ASSISTANT	5,893.74
DANIELS, JANICE ELLEN	STAFF ASSISTANT, TO SEP 30	2,374.20
HAMILTON, ANN	RECEPTIONIST	5,124.99
HOBGOOD, JAMES L	STAFF ASSISTANT	6,612.16
HOCTOR, HARRIET W	SECRETARY, FROM DEC 3 TO DEC 10	231.11
HUTCHINSON, HARVEY E	STAFF ASSISTANT	9,235.47
KIMBALL, PHILIP H	RESEARCH ASSISTANT	5,407.89
LOVELESS, SCOTT W	SR STAFF ASST	8,712.51
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	18,229.89
MESSICK, YVONNE K	STAFF ASSISTANT	5,893.74
MORRIS, YVONNE H	SECRETARY	3,075.00
RAMEY, RICHARD E	STAFF ASSISTANT, FROM JUL 15 TO AUG 15	516.67
ROPER, MARILYN LEE	LBJ CONG INTERN, FROM JUL 9 TO AUG 7	483.34
SINICHKO, JAMES M	LBJ CONG INTERN, TO JUL 8	133.33
SNYDER, PAMELA D	STAFF ASSISTANT	5,893.74
SULLIVAN, JOSEPH A	RESEARCH ASSISTANT, FROM SEP 1	2,490.00
TAMA, ELAINE SINGER	SECRETARY, FROM NOV 11	722.22
TANCYUS, JACQUELYNE M	SECRETARY	3,116.22

OFFICE OF HON. PETER RODINO

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	4,079.19

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PETER RODINO -CONTINUED

BOYD, THOMAS S, JR	RESEARCH ASSISTANT	$ 7,283.34
BROOKS, LILLIAN A	RECEPTIONIST	4,670.42
BULLOCK, MACEY	FIELD REPRESENTATIVE	1,473.12
DECHAMBEAU, SONJA L	SECRETARY-CASE WORKER	6,468.76
DISALVO, O JOHN	CLERK FIELD REP	2,549.85
DOAR, MARY GAEL	RESEARCH ASSISTANT	5,561.29
ETTLINGER, CATHERINE	RESEARCH ASSISTANT, TO OCT 31	1,136.25
FRANKS, DAVID	RESEARCH ASSISTANT, TO OCT 31	1,147.49
FREIBERG, RONNA A	SECRETARY, TO NOV 30	
	EXECUTIVE ASSISTANT, FROM DEC 1	8,041.67
JOHNSON, ARLENE E	CLERK, TO AUG 31	1,333.34
MAENZA, ANDREA T	CLERK	4,704.16
NIEMIRA, MICHAEL P	LBJ CONG INTERN, FROM JUL 7 TO AUG 6	500.00
OBRIEN, FRANCIS G	ADMINISTRATIVE ASSISTANT	16,469.86
REISGEN, SHARON RUTH	SECRETARY	5,460.41
STANGO, MARGARET A		7,284.66
SURIANO, ANTHONY M	DISTRICT SECRETARY	12,659.65
TAYLOR, LAWRENCE E	STAFF ASSISTANT, FROM NOV 10	1,416.66
THOMPSON, CAROLE LYNN	CLERK, FROM AUG 18	2,673.61
VECCHIO, VICTOR DEL	LBJ CONG INTERN, TO JUL 6	100.00
WEBSTER, DENNIS W	STAFF ASSISTANT, TO AUG 15	750.00
WELLS, RAYMOND	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00

OFFICE OF HON. ROBERT ROE

BASTOB, JANET LYNN	SECRETARIAL ASSISTANT, FROM OCT 1	2,000.01
BLAKE, PETER J, JR	RESEARCH ASSISTANT	12,433.34
BURKE, WILLIAM V	SPECIAL ASSISTANT	8,033.32
CAMPBELL, AARON R	FROM AUG 1 TO AUG 31	480.42
CASALE, MICHAEL	SPECIAL ASSISTANT	6,983.33
CONLON, RICHARD P	ASSISTANT, FROM AUG 1 TO AUG 31	2,131.25
DEROSA, ANGELA	SECRETARY	8,783.33
ENGEL, CATHRYN D	ASSISTANT, FROM SEP 1 TO SEP 30	891.67
ENGLISH, HOLLY	LBJ CONG INTERN, TO JUL 31	500.00
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT	4,875.00
FILLER, MICHAEL B	LEGISLATIVE AIDE, FROM DEC 1	500.00
FLASTER, NEAL	LEGISLATIVE AIDE, FROM DEC 1	500.00
GURISIC, GRACE A	SPECIAL ASSISTANT	8,733.32
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,150.00
ITALIANO, THERESA L	SECRETARIAL ASSISTANT, TO AUG 31	1,000.00
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT	8,233.32
JONES, JOSEPH E	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	100.00
KATUSAK, MARIANNE S	SPECIAL ASSISTANT	7,062.48
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	15,249.99
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,374.99
NELSON, GAIL C	SECTY ASST, TO JUL 31	666.67
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT	6,150.00
PORTE, JOAN ELIZABETH	LEGISLATIVE AIDE, FROM SEP 1 TO NOV 30	1,500.00
REAL, TERRENCE ROBERT	ASSISTANT, FROM SEP 1 TO SEP 30	891.67
RINZLER, KENNETH L	LEGISLATIVE AIDE, FROM SEP 1 TO NOV 30	1,500.00
SCHOEM, SCOTT R	LEGISLATIVE AIDE, FROM DEC 1	500.00
SILVER, THEODORE J	LEGISLATIVE AIDE	4,566.65
STERN, JOHN JULES	CONGRESSIONAL INTERN, TO JUL 31	500.00
WENTZ, OLGA S	SECRETARY	6,370.48

OFFICE OF HON. PAUL ROGERS

BAPTISTA, SAMUEL J	ASSISTANT	4,654.17
COLLINS, PAULINE V	SECRETARY	4,956.69
DICKS, GLORIA G	SECRETARY	4,769.64
HENDRIX, LINDA C	SECRETARY	5,337.94
IRZYK, LAURA	SECRETARY, FROM JUL 7 TO AUG 27	765.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PAUL ROGERS -CONTINUED

LEPESKA, RICHARD G	ADMINISTRATIVE ASSISTANT	$ 9,352.50
MAASS, MICHAEL G	LBJ CONG INTERN, FROM JUL 7 TO AUG 6	500.00
MAHER, ROBERT W	ASSISTANT	16,897.29
MCVAY, E JANE	SECRETARY	5,067.57
MENKE, TERESA J	SECRETARY, FROM NOV 20	148.05
MICA, DANIEL A	ADMINISTRATIVE ASSISTANT	12,700.53
OCONNELL, MAUREEN ANN	SECRETARY	4,797.15
RAMPELL, PAUL	ASSISTANT, TO JUL 3	45.00
REED, CAROL D	SECRETARY	10,220.73
RITCHIE, LINDA SUE	SECRETARY, FROM JUL 7	4,214.57
STARKEY, BETTE A	SECRETARY	7,129.81
STUBER, JAMES A	LEGISLATIVE ASSISTANT	5,166.66
WALKER, REBECCA B	SECRETARY, FROM AUG 27	3,569.44
WEINSTOCK, JOAN	SECRETARY, TO SEP 9	2,057.52
WOOD, KATHY SUE	SECRETARY	4,570.83

OFFICE OF HON. TENO RONCALIO

ARCHULETA, R M JULIE	RESEARCH ASSISTANT, FROM AUG 1	3,904.16
COOK, MARY MEYER	EXECUTIVE SECRETARY	12,453.75
COOKE, BREC A	RESEARCH ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	9,066.68
EARHART, DENNIS JAY	ADMINISTRATIVE ASSISTANT	14,187.50
FREDERICK, RICHARD E	LBJ CONG INTERN, TO JUL 31	500.00
GILLITZER, MILDRED M	FIELD ASSISTANT, FROM DEC 1	600.00
GOODELL, JOHN H	FROM AUG 1 TO AUG 31	150.00
HALL, INEZ M	SECRETARY, FROM JUL 1	3,282.50
HUIZENGA, JACK W		9,325.00
JOHNSTON, LAWRENCE G	FIELD REPRESENTATIVE, FROM SEP 29	3,291.67
KOLLER, SUSAN C	CLERK, FROM NOV 17 TO NOV 30	303.33
MANN, THOMAS E	FROM AUG 1 TO AUG 31	1,850.00
MCDANIEL, RODGER E	FIELD REPRESENTATIVE	12,917.91
MORROW, STEPHANIE A	CASE WORKER	6,954.16
MURPHY, MAUREEN M	SECRETARY, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	7,214.17
MUSOLINO, GINA	CLERK TYPIST, TO AUG 31	1,050.00
OSTAPENKO, ERIC M	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30	650.00
RIKARD, CATHERINE B	SECRETARY	8,875.00
RUDOLPH, MARY	CLERK TYPIST, TO JUL 31	1,000.00
STREEPER, BETTY	FIELD OFFICE SECRETARY	4,109.58
WAGNER, LYNN MARIE	CLERK, TO NOV 15	2,595.00
WHITE, KATHRYN ANN	RESEARCH ASSISTANT	5,545.83

OFFICE OF HON. FRED ROONEY

BATEMAN, ROBERT	TO JUL 31	600.00
BAUMGARTNER, PEGGY R		6,000.00
BAURKOT, SUSAN G		8,073.81
BREWER, JUDITH M	CLERK	5,274.15
BROUGHTON, CECILIA C		5,216.49
DUNNE, CHRISTOPHER EUGEN	LEGISLATIVE ASSISTANT	9,650.52
GODFREY, DIANE A		6,052.47
GOMBOSI, LOUIS		13,485.89
HALLIDAY, KATHERINE D	CLERK, TO JUL 31	600.00
HILL, VICKI ANN		5,274.15
HUBER, RAY A		18,232.23
KEPALAS, DOLORES C		6,610.17
KLINGES, KATHERINE R	LBJ CONG INTERN, TO AUG 31	1,000.00
MCINERNEY, SALLY ANN		4,955.70
NOLL, MARGUERITE D		13,121.42
PASCAL, JILL		5,948.23
PRICE, WOODRUFF M		2,021.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. FRED ROONEY -CONTINUED

SAHAYDAK, PHILIP	.....	$ 4,694.85

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT, TO NOV 30	3,150.00
BERRY, PHYLLIS B	STAFF ASSISTANT, TO JUL 31.....	
	STAFF ASSISTANT, FROM AUG 5	6,150.00
BLANKS, OSCAR THOMAS	STAFF ASSISTANT, TO NOV 30	6,331.20
BRICKELL, MARION	OFFICE MANAGER-EXECUTIVE SECRETARY.....	12,366.67
BRICKELL, RUSSELL L	STAFF ASSISTANT, FROM NOV 1	200.00
CAIN, FLORENCE C	STAFF ASSISTANT, TO JUL 31.....	100.00
CHEATHAM, ANNE W	STAFF ASSISTANT.....	7,116.68
CLAY, OMEGA	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	2,541.34
COLLINS, N H, III	STAFF ASSISTANT	6,150.00
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT	12,125.00
COZEAN, JON D	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	2,178.46
DUNN, LYNN BODE	STAFF ASSISTANT	3,971.58
EDWARDS, CHANCY R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	416.67
FAUST, ROBERT S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	546.03
FORBES, CAROL JEAN	COUNSEL-RURAL CAUCUS	3,065.84
HAIR, BENGIE MATTHEW	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	2,616.47
HARRINGTON, S REBECCA	STAFF ASSISTANT	7,175.01
KNIGHT, CATHARIN	STAFF ASSISTANT	6,150.00
LANGSTON, VALLIE M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	800.00
MEADOWS, DIANE	STAFF ASSISTANT, FROM DEC 1	1,000.00
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	11,995.20
NELSON, TONI LEE	STAFF ASSISTANT	4,612.50
OSHETSKI, DIANNE L	STAFF ASSISTANT, FROM JUL 10	5,606.24
PAPPAS, WILLIAM G	STAFF ASSISTANT, TO JUL 31.....	800.00
RABON, TOM B, JR	LBJ CONG INTERN, TO JUL 31.....	500.00
STEINER, MARTHA HAYS	STAFF ASSISTANT, FROM OCT 1	1,200.00
STILES, HERBERT G	STAFF ASSISTANT, FROM AUG 1	500.00
WALSH, WILLIAM C	STAFF ASSISTANT, FROM DEC 1.....	500.00
WHITE, JOCELYN	STAFF ASSISTANT, FROM SEP 1 TO SEP 30.....	1,000.00
WHITE, NANCY M	STAFF ASSISTANT, TO JUL 31	833.33

OFFICE OF HON. BENJAMIN ROSENTHAL

ARMSTRONG, GAIL S	STAFF ASSISTANT.....	5,781.26
BLOOMFIELD, DOUGLAS M	RESEARCH ASSISTANT	11,531.25
CHAPIN, DIANA	DISTRICT ADMINISTRATOR	9,225.00
COOPER, DAVID A	FROM AUG 1 TO AUG 31	1,156.62
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	6,026.25
DEAN, LINDA	STAFF ASSISTANT	5,781.26
GOLDENTHAL, MICHAEL B	EXECUTIVE SECRETARY	3,750.00
GORDON, RACHEL	.....	3,541.65
HENNESSEY, ARLENE M	STAFF ASSISTANT	9,481.26
KRAMER, FLORENCE H	CASE WORKER	6,406.26
LEVIN, ALYN	SECRETARY	4,658.33
MAYERSOHN, LEE ALAN	STAFF ASSISTANT, FROM SEP 10	770.82
MUSTELLO, DAWN	STAFF ASSISTANT	4,263.99
PARET, JONATHAN RAND	STAFF ASSISTANT.....	2,767.50
POLITI, JUNE E	STAFF ASSISTANT, FROM SEP 1	1,735.35
ROWAN, JOHN P	STAFF ASSISTANT	7,179.39
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,250.00
SCHNEIDER, CYNTHIA	LBJ CONG INTERN, TO JUL 31	500.00
SHERMAN, VICKI L	STAFF ASSISTANT, TO JUL 31.....	400.00
SHINDLER, MARILYN SUE	STAFF/LEGIS ASST	6,625.02
SPIRER, JULIAN H	LEGISLATIVE ASSISTANT	15,375.00
TRUWIT, PETER	STAFF ASSISTANT, TO JUL 31.....	650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. DAN ROSTENKOWSKI

ANTONUCCI, RAY, JR	TO SEP 30	$ 3,625.77
BIALASIEWICZ, JOSEPH F	FROM NOV 1	1,705.17
BROWN, DAVID G		5,124.99
BROWNE, MARY	FROM OCT 1 TO NOV 30	1,570.34
BURTON, DONNA	TO JUL 31	1,250.00
CASSIDY, CHRISTINE	FROM DEC 1	830.00
DIEHL, LAUREN T	TO AUG 31	1,150.00
DRAGON, MICHAEL		11,249.93
GABINSKI, LEO		10,000.02
GABINSKI, MARION	FROM OCT 1 TO OCT 31	2,300.00
GORDON, LOTTIE	FROM DEC 1	1,000.00
HEALEY, JAMES C, JR		13,478.76
JASNOWSKI, CARROLL A	TO OCT 31	4,455.00
KAMINSKI, JANE C	TO AUG 31	1,146.00
KARDASZ, JOHN R	FROM NOV 1	3,410.00
KROPIDLOWSKI, CELESTE	FROM AUG 1	2,400.00
LEVIN, LEONARD L	TO JUL 31 AND FROM DEC 1	1,863.23
MCMAHON, JOSEPH E, JR	TO OCT 19	3,377.79
MEYER, HELEN	FROM NOV 1	1,500.00
MURPHY, DEIRDRE P	FROM SEP 1	1,733.32
NEGA, MARYA	FROM AUG 1 TO SEP 30	1,618.46
NEGA, WALTER J		17,937.51
OWIECKI, KATHLEEN JOY	FROM AUG 1	2,400.00
PANZKE, NANCY A		9,100.00
PRENDERGAST, MARY E	FROM OCT 1 TO NOV 30	2,000.00
REILLY, JOHN RICHARD	TO AUG 31	1,150.00
SCHWARZ, KAREN A	FROM OCT 20	3,212.16
SULSKI, ROBERT B	FROM SEP 1 TO SEP 30	1,250.00
UELAND, BARBARA ANN		4,612.50

OFFICE OF HON. J. EDWARD ROUSH

BURDA, JOAN M	SECRETARY, TO OCT 31	
	CASE WORKER, FROM NOV 1	4,620.84
DALL, NANCY C	CASE WORKER	4,445.84
ELLSWORTH, MARLENE ARDA	LBJ CONG INTERN, TO JUL 31	
	SECRETARY, FROM AUG 1	3,866.67
FERGUSON, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,531.25
GEPSMAN, GAIL	CLERK TYPIST, TO OCT 17	2,280.00
IMUS, DONNA	SECRETARY	6,278.13
JESSE, SANDRA L	CASE WORKER, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	5,695.63
KNELLER, DONALYN D	SECRETARY, FROM JUL 7	3,867.50
LEETH, B TIMOTHY	STAFF ASSISTANT	6,662.49
MADDOX, SUSAN JANE	LEGISLATIVE RESEARCH ASST, TO JUL 31	1,041.67
MORGAN, SUSAN J	OFFICE MANAGER	8,712.51
MORRISON, JAMES B	AREA PROJECT DIRECTOR	7,687.50
OCALLAGHAN, PHYLLIS	RESEARCH ASSISTANT	10,878.45
REILLY, KATHLEEN MARIE	CLERK TYPIST, FROM AUG 4	2,861.67
SENSENY, JENNIFER	STAFF ASSISTANT, FROM AUG 11	3,813.20
VANBRUAENE, MICHAEL M	PROJECT DIRECTOR	5,637.51
WEBER, BARBARA JEAN	SECRETARY	4,759.32

OFFICE OF HON. JOHN H ROUSSELOT

AUTEN, NANCY JANE	CLERK	4,375.02
BAGLEY, PAMELA	LBJ CONG INTERN, TO AUG 15	750.00
BAUGHMAN, MARK R	CLERK, FROM DEC 15	400.00
BIMMERMAN, BETTY A	CASE WORKER, TO SEP 19	2,304.17
BLEECKER, HARRY HARLAN	CLERK, TO OCT 1	655.71
BRANAND, DYANNE M	SECRETARY, TO NOV 15	5,089.31
BURTON, BYRON K	LEGISLATIVE ASSISTANT, FROM NOV 6	1,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN H ROUSSELOT -CONTINUED

DEAN, SUE ELLEN	SECRETARY, FROM NOV 10	$ 2,125.00
FEINBERG, DAVID A	CLERK, FROM AUG 1 TO AUG 31	500.00
HUCKABY, JOE STANLEY	BOOKKEEPER	3,666.67
KANNENBERG, HOLLY A	LEGISLATIVE SECRETARY	4,875.00
KRAUEL, KATHRYN A	SECRETARY	9,120.66
LEMASTERS, B VYONNE	EXECUTIVE SECRETARY	10,000.02
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT	9,500.01
MICHALESKI, NANCY POPE	LEGISLATIVE ASSISTANT, TO OCT 31	4,924.28
MINSKY, CONCEPCION C	CASE WORKER, FROM SEP 8	2,825.00
OLSON, SYDNEY J	LEGISLATIVE SECRETARY	6,901.80
PEARSON, PATRICIA A	CASE WORKER	6,901.80
REINKE, MARY LOUISE	SECRETARY	6,984.93
WRISEND, PAUL F	SPECIAL PROJECTS ASST	4,200.00
WELKE, JANELLE A	SECRETARY	4,624.98
WOODIN, OLIVE ELIZABETH	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	4,675.00

OFFICE OF HON. EDWARD R ROYBAL

ALVARADO, ALBERTO G		4,831.07
LEWIS, DIANE L	SECRETARY	5,468.64
MALDONADO, DANIEL C	TO SEP 30	5,750.01
MENESES, MANUEL D	FROM NOV 1	400.00
MEYER, VIVECA ANN	RECEPTIONIST, TO AUG 31	1,391.80
MORALES, LUPE A	FROM NOV 1	400.00
NAVARRO, CARMEN R	LBJ CONG INTERN, TO AUG 22	
	FROM AUG 23 TO AUG 31	1,056.67
NAYLOR, NANCY ROSE	RECEPTIONIST	4,420.79
RODRIGUEZ, CONSUELO E	FROM AUG 20	3,161.67
ROMERO, HELEN		6,396.54
SALECKER, ANN	LEGISLATIVE CORRESPONDENT	5,992.14
SANDRIDGE, ELLEN M		4,552.00
SOBLE, H DAVID		8,498.79
STERLING, BARBARA E		12,249.99
YANEZ, BALTAZAR P	FIELD REPRESENTATIVE	11,547.56

OFFICE OF HON. HAROLD RUNNELS

ADAMS, MARGARET KIRK	SECRETARY, TO AUG 31	1,400.00
ALMANZA, MARIA AVITA	TYPIST	5,025.00
BARELA, NANETTE L	SECRETARY	3,249.99
CHILDRESS, SHIRLEY C	SECRETARY	5,499.99
DAVIS, ONA AUDEAN	AREA RESEARCH ANALYST	6,490.59
HAPKE, LILY CAROLYN	SECRETARY	5,850.00
HAPKE, RICHARD DWAIN	ADMINISTRATIVE ASSISTANT	14,199.99
HUTCHISON, JAMES L	CLERK, TO OCT 31	2,400.00
JANECKA, SHARON S	SECRETARY	4,200.00
JOURDAN, PATRICIA L	RECEPTIONIST, FROM AUG 16	3,525.00
MAYNEZ, ROSEMARIE	SECRETARY, TO SEP 30	2,850.00
MICHAEL, JAMES A	AREA REPRESENTATIVE	7,800.00
MICHAEL, JOSEPH TOBIAS	AREA REPRESENTATIVE, TO SEP 30	2,250.00
MORGAN, LARRY L	PRESS SECRETARY	11,499.99
OLGUIN, M MICHAEL	PRESS AIDE	8,456.25
PUTMAN, NETTIE LOUISE	SECRETARY	3,399.99
SHURMAN, LORI JEANNE	SUMMER AIDE, TO AUG 15	900.00
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE	6,490.59
WALLACE, MARY K	SECRETARY, FROM NOV 1	1,800.00
WEEKS, SUSAN	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. PHILIP RUPPE

BAKER, JOYCE P	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PHILIP RUPPE -CONTINUED

BARTLETT, MAURINE RUTH	LEGISLATIVE ASSISTANT	$ 7,075.01
CODDINGTON, LYNN	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	250.00
FREEBORN, DOREEN	STAFF ASSISTANT, FROM NOV 1	1,000.00
GANZ, PAUL	LBJ CONG INTERN, TO AUG 22	866.67
GUSLER, DOROTHY J	PROJECT ASST	9,075.00
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT	15,124.98
JOHNSON, WILLIAM LEE	LEGISLATIVE RESEARCH ASSISTANT	9,750.00
MACK, PATRICIA H	SECRETARY	5,499.99
MCGRAW, THEODORE A, JR	STAFF ASSISTANT, TO AUG 22	866.67
MILLER, KATHLEEN A	SECRETARY	6,075.00
MULLER, CAROLINE A	CASE WORKER, TO JUL 13	433.33
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	4,200.00
NEWTON, WILLARD M	FILE CLERK	675.00
PALMER, DAVID ALAN	STAFF ASSISTANT	3,549.99
PARKER, KAREN ELIZABETH	CASE WORKER, FROM JUL 14	6,205.56
RHEAULT, EVELYN RUTH	DISTRICT ASSISTANT	3,900.00
RUFFINO, MARIA M	SECRETARY-CASE WORKER	5,124.99
RYAN, DONALD G	DISTRICT REPRESENTATIVE	11,091.65
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	6,500.01
STOREY, JAMES M	PRESS ASSISTANT	8,750.01

OFFICE OF HON. MARTIN A RUSSO

ADAMS, NANCY L	SECRETARY	4,500.00
ALBERT, SUSAN M	STAFF ASSISTANT, FROM AUG 1	3,375.01
ARGUILLA, HUGO	STAFF ASSISTANT, TO AUG 31	2,085.00
CARI, JOSEPH A, JR	STAFF ASSISTANT, TO SEP 30	2,000.00
CRONIN, CATHERINE	SECRETARY	4,500.00
DONAGHUE, MICHAEL	LEGISLATIVE ASSISTANT, FROM AUG 1	6,416.66
FAWCETT, KENNETH J	STAFF ASSISTANT, TO JUL 31	300.00
GIFFEY, CAROL A	SECRETARY	5,934.74
HALL, CAROL G	STAFF ASSISTANT	3,833.35
HEUP, DONNA LYNN	SECRETARY	4,166.65
HOCH, DOROTHEA H	STAFF ASSISTANT	5,649.99
KREZWICK, CHARLES W	STAFF ASSISTANT	9,946.15
LUNK, ELIZABETH ANN	SECRETARY	4,500.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	17,787.48
MATHIUS, FRANK J	EXECUTIVE ASSISTANT	12,458.32
MCELROY, EDWARD F	STAFF ASSISTANT	4,500.00
MORGAN, TIMOTHY J	STAFF ASSISTANT, TO JUL 31	
	LBJ CONG INTERN, FROM SEP 1 TO OCT 31	1,992.50
POINDEXTER, CATHERINE	CLERK, FROM SEP 9	1,866.67
SCHURING, LANA	PERSONAL SECRETARY	7,249.98
SKUBISZ, GREGORY R	STAFF ASSISTANT	6,250.02
SMITH, KATHLEEN M	CLERK, FROM OCT 1	2,100.00
VERNON, ROSANNE	RECEPTIONIST, TO JUL 31	
	CASE WORKER, FROM AUG 1	5,791.66

OFFICE OF HON. LEO RYAN

BACCARI, CARMELLA	LEGISLATIVE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT-DISTRICT, FROM SEP 1	7,520.84
BREEDEN, SUSAN		3,744.58
CAGNEY, CHARLES JOSEPH	STAFF ASSISTANT	8,302.50
CHILLURA, CHARLOTTE E	OFF MGR-EXEC SECRETARY	8,898.18
CLYMER, CHRIS J	SECRETARY, FROM OCT 17 TO DEC 15	944.00
EPOLITE, CATHERINE M	LBJ CONG INTERN, TO JUL 31	
	RECEPTIONIST, FROM AUG 1 TO SEP 1	1,223.33
FRANKE, ELIZABETH A	LEGISLATIVE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	7,520.84
GREENWALD, CATHY E	RECEPTIONIST-SECRETARY	5,772.50
HIEBER, JANET E	CLERK	1,091.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LEO RYAN -CONTINUED

HOLSINGER, GALEN W	ADMINISTRATIVE ASSISTANT	$17,469.58
IBARRA, ANGELA J	BILINGUAL EXECUTIVE SECRETARY, TO JUL 31	
	SECRETARY, FROM AUG 1 TO OCT 31	3,042.50
JOHNSON, LONNIE C	INTERN, TO NOV 20	2,800.00
KASTENS, ROYAL F	STAFF ASSISTANT	5,535.00
KOCUR, JULIANE R	RECEPTIONIST-SECRETARY, TO AUG 22	1,300.00
LOBISCO, MARY F		5,235.00
PETTY, JOYCE B	SECRETARY, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	5,740.00
REIMAN, THOMAS ANDREW	INTERN, TO AUG 15	450.00
SPEIER, KAREN	STAFF ASSISTANT	2,757.31
STEVENS, FLORENCE A	EXECUTIVE ASSISTANT, TO AUG 15	3,124.99
TARLOCK, ANTHONY J	FROM SEP 1	5,333.32
WEINSTEIN, JUDY	RECEPTIONIST-SECRETARY, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	5,609.16
WELLS, SHARON	RECEPTIONIST SECRETARY, FROM AUG 18	3,628.48
YATES, LOUISE A	STAFF ASSISTANT, FROM DEC 9	733.33

OFFICE OF HON. F. J. ST GERMAIN

ANTHONY, RUTH LYNDS	CLERK	7,841.46
BAMBER, RUTH H	PERSONAL SECRETARY	4,532.67
BORGES, ARMANDO LOPES	ASSISTANT	4,306.05
BROCK, PATRICIA A	SECRETARY	4,503.50
DIQUINZIO, DIANE	SECRETARY	5,462.50
GALLAS, ELIZABETH L	SECRETARY	5,183.32
GRANT, LORRAINE	CLERK, TO DEC 12	4,370.01
GREENE, JANET ANN	SECRETARY	6,459.09
HITZ, JOHN B	ASSISTANT, TO AUG 9	1,300.00
LIARD, IRENE C	SECRETARY	5,382.54
MANN, SUSAN L	ASSISTANT, FROM DEC 10	455.00
MAURANO, RICHARD L	ASSISTANT	11,787.51
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	8,766.68
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	16,220.83
SHERIDAN, MARY ELLEN	SECRETARY	3,920.59
SMITH, JEANNE C	SECRETARY	7,038.87
TOBIN, MITCHELL	ASSISTANT, TO AUG 31	2,000.00

OFFICE OF HON. JIM SANTINI

ADDISON, CHARLENE	GENERAL CLERK, FROM AUG 1	2,060.00
AKIOKA, CAROL ANN	SECRETARY, TO AUG 17	1,240.28
ATCHESON, LYNN S	APPOINTMENT SECRETARY	5,125.02
BRODEUR, JOHN E	PRESS SECRETARY	10,762.50
BRODEUR, LISA M	SECRETARY, FROM AUG 4	3,505.00
CARPENTER, JACK M	ADMINISTRATIVE ASSISTANT	16,400.01
COOPER, DAVID A	CLERK, TO JUL 31	400.00
DALY, DENNIS MICHAEL	REGIONAL REP	9,225.00
DRATTER, CONNIE RAE	SECRETARY	4,558.34
EDWARDS, FLORIDA M	SECRETARY DISTRICT OFC, FROM OCT 1	2,205.00
FROST, DENISE	FROM SEP 1	2,849.17
GIANNOTTI, VIRGINIA L	DISTRICT OFFICE MANAGER, TO AUG 31	1,666.66
GREGORY, LINDA	DIST OFFICE MGR, TO AUG 31	3,500.00
HERBERT, MARTHA E	SECRETARY, FROM SEP 6 TO SEP 6	175.00
MARXEN, SHONNIE A	SECRETARY-DISTRICT OFFICE	2,210.00
MERENBACH, RONALD J		8,199.99
MERICLE, SHEILA ANN	RECEPTIONIST-SECRETARY	4,272.91
RASMUSON, JOAN	SECRETARY, TO JUL 31	683.33
RUDIAK, RICHARD	CLERK, FROM AUG 1 TO SEP 30	1,000.00
SABBATH, LAWRENCE ELLIOT	CONG AIDE-DISTRICT	5,724.99
SHIELDS, JAMES	LEGISLATIVE ASSISTANT	8,712.51
STANLEY, EDITH	APPT/PERSONAL SECTY	6,691.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JIM SANTINI -CONTINUED

STINCHCOMB, SUSAN	.....	$ 4,458.75
TUELLER, DOUGLAS REID	LBJ CONG INTERN, TO JUL 31	500.00
TWIGG, CORNELIA M	TO AUG 4	944.44
WEINTRAUB, LAURIE C	FROM AUG 5.....	3,636.80
ZUNIO, KAY H	STAFF MEMBER DIST OFC, FROM OCT 1	2,100.00

OFFICE OF HON. RONALD SARASIN

ALVAREZ, JUDY D	STAFF ASSISTANT	4,749.99
BAZLEY, BRENDA JEANNE	STAFF ASSISTANT	3,675.00
CHEW, ROBERTA	STAFF ASSISTANT	4,824.99
COMBS, CHRISTOPHER	STAFF ASSISTANT	4,625.01
EGBERT, KAREN L	STAFF ASSISTANT, FROM AUG 1	4,283.33
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,041.67
FARREN, JOHN M	STAFF ASSISTANT	4,700.01
FRITTS, CYNTHIA S	STAFF ASSISTANT	4,950.00
INFANGER, PETER M	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	750.00
JOHNSON, KIMBERLY ANN	STAFF ASSISTANT	7,624.98
JONES, DEBORAH LYNN	STAFF ASSISTANT	4,525.02
KERR, KAY S	STAFF ASSISTANT	4,374.99
KLINE, CHARLES T, JR	PRESS SECRETARY	11,250.00
LONDON, STEVEN R	LBJ CONG INTERN, TO JUL 8	
	STAFF ASSISTANT, TO JUL 31.....	583.33
MASTROPIETRO, JOHN A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
MCCARTHY, SUSAN R	STAFF ASSISTANT	4,350.00
MCGRATH, JOHN F, JR	LEGISLATIVE ASSISTANT	6,324.99
NICOLARI, RICHARD F	SPECIAL ASSISTANT, TO JUL 31 AND FROM NOV 1....	4,679.58
SCHUKER, JILL ANITA	FROM SEP 1 TO SEP 30	1,500.00
SOMMA, NORMA M	STAFF ASSISTANT, FROM SEP 1	2,666.68
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	18,232.50
SWEENEY, DANIEL F	TO SEP 30.....	2,325.00
UBERTI, E JAMES	STAFF ASSISTANT, TO JUL 31	1,351.51
VANNAIS, MIRIAM BACCO	DISTRICT ADMINISTRATOR.....	7,575.00
WALLIS, CLAUDIA K	LBJ CONG INTERN, FROM JUL 9 TO AUG 8	500.00
WOODYARD, THEODORA B	STAFF ASSISTANT, FROM DEC 1	478.50

OFFICE OF HON. PAUL SARBANES

BRINCKERHOFF, BARBARA J	STAFF ASSISTANT	5,700.00
CARR, CATHERINE JUDITH	STAFF AIDE	4,000.00
CISSELL, PAULA K	STAFF ASSISTANT, FROM SEP 15	2,636.11
COLEMAN, CECELIA A	STAFF ASSISTANT	5,075.01
CRONYN, MARGARET R	STAFF ASSISTANT	5,199.99
DARNELL, WILLIAM D	STAFF ASSISTANT, TO SEP 30	2,000.01
DAVISON, JUDITH K	LEGISLATIVE ASSISTANT, TO NOV 30	10,383.35
DAY, PATRICIA D	STAFF ASSISTANT, FROM OCT 1	1,516.83
DRUMMOND, JOANNE C	STAFF ASSISTANT, FROM OCT 1	1,516.83
FITZPATRICK, WILLIAM, JR	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	2,400.00
GILLETTE, ELISE C	STAFF ASSISTANT	4,875.00
GILMORE, BRUCE A	RESEARCH ASSISTANT	6,699.99
GOULD, RENEE IRIS	STAFF ASSISTANT, FROM OCT 1	2,247.50
GRAMS, BRUCE W	STAFF ASSISTANT, FROM SEP 1 TO NOV 30	5,171.75
GURTLER, DEBRA JEAN	STAFF AIDE	5,750.01
LASSON, KENNETH	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
LAZEROV, JEANIE M	STAFF ASSISTANT, TO AUG 31 AND FROM DEC 1.....	4,500.00
MARUDAS, PETER N	ADMINISTRATIVE ASSISTANT	15,900.00
MERZ, LOIS W	STAFF ASSISTANT, FROM DEC 1	1,166.67
MILLER, THOMAS ALFRED WM	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
MILLHISER, FREDERICK R	RESEARCH ASSISTANT	6,400.02
MURR, ANDREW D	LBJ CONG INTERN, TO JUL 31.....	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
NEVILLE, ANTHONY E	RESEARCH ASSISTANT, TO JUL 31	1,333.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. PAUL SARBANES -CONTINUED

NEWLAND, ELINORE M	PERSONAL SECRETARY, TO DEC 5	$ 5,981.94
RAY, NANCY BOYD	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	1,100.00
ROBINSON, ALTONETTE Y	STAFF ASSISTANT, TO AUG 31	1,416.66
SCHLOEDER, NICHOLAS M		5,799.99
SHEPPARD, BURTON D	STAFF ASSISTANT (RESEARCH), AUG 1 - SEP 30	1,633.34
SPIEGEL, ADAM	STAFF ASSISTANT, FROM DEC 1	2,083.33
WOODWARD, MARGARET C	STAFF ASSISTANT, TO AUG 31	2,200.00
YOUNG, PATRICK J	STAFF ASSISTANT, FROM DEC 1	941.67

OFFICE OF HON. DAVID SATTERFIELD

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	18,083.82
BAKER, BEVERLY JO	FROM DEC 8	287.50
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT	7,696.18
CARR, LINDA P	CLERK, FROM OCT 30	1,558.90
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	7,080.02
HARMAN, THERESA ANN	CLERK	6,248.84
HERBERT, ELLEN E	CLERK	5,002.00
JOHNS, ELIZABETH M	CLERK	4,575.00
LAMB, ROBERT HENLEY	RESEARCH ASSISTANT	8,045.84
LOCKARD, ANNA M	CLERK	4,488.48
MINTER, ANNABELLE C	CLERK	5,000.82
ONEAL, RICHARD D	CLERK, TO SEP 30	2,274.99
PITNER, ROBERT N	CLERK	4,000.02
RASMUSSEN, JOHN C, JR	ASSISTANT	9,654.66
REIGHARD, GARY LEE	CLERK	1,000.02
TROY, PHYLLIS N	CLERK-PERSONAL SECY	9,369.02
WILLIAMS, JAMES B	ANALYST	1,000.02
WILLIS, JANIE ARIEUX	CLERK	4,778.32

OFFICE OF HON. JAMES H SCHEUER

BACH, STANLEY IRA	ADMINISTRATIVE ASSISTANT, TO JUL 31	1,958.33
BAILEY, NANCY W	CONGRESSIONAL AIDE, FROM OCT 1 TO OCT 31	800.00
BEHM, PATRICIA A	SECRETARY, FROM DEC 1	955.52
BELL, JOHN D	LEGISLATIVE ASSISTANT	8,250.00
BERNSTEIN, SYLVIA	DISTRICT REPRESENTATIVE, FROM SEP 1 TO SEP 30	1,792.00
BOSCO, SUSAN	SECRETARY, FROM AUG 1 TO SEP 30	958.00
BROWN, RICHARD A	SPECIAL PROJECTS	6,000.00
CUTRONE, MADELINE	SECRETARY, TO NOV 30	3,950.00
DESENA, ROSE	DISTRICT SECRETARY, TO NOV 30	4,525.38
EIN, MARION	LEGISLATIVE ASSISTANT, FROM DEC 1	1,000.00
FISCHMAN, SELMA	SECRETARY	4,849.98
FOSTER, DORIS	DISTRICT OFFICE MANAGER, FROM NOV 1	2,366.66
GARAUFIS, DEMETRIA G	DISTRICT SECRETARY, FROM AUG 1 TO SEP 30	2,000.00
GREENHAUS, SHELLEY	DISTRICT REPRESENTATIVE	5,249.98
HARNIK, ADA	SECRETARY, FROM NOV 1	1,665.00
HERSHCOPF, CATHY	DISTRICT SCHEDULER, FROM NOV 1	1,333.34
KAPLAN, MARJORIE	LEGISLATIVE ASSISTANT, FROM DEC 1	1,150.99
KIMBALL, NINA	LBJ CONG INTERN, TO JUL 31	500.00
KLEIN, MURIEL S	DISTRICT SECRETARY, FROM AUG 1 TO AUG 31	1,000.00
KROUSE, RONALD G	CONGRESSIONAL AIDE, FROM OCT 1 TO OCT 31	400.00
LUSTIG, ESTHER	DISTRICT REPRESENTATIVE, FROM OCT 1 TO NOV 30	1,200.00
OSMAN, RICHARD M	LEGISLATIVE AIDE, FROM AUG 1 TO NOV 30	2,205.27
PARKS, MARY CATHERINE	LEGISLATIVE SECRETARY	5,458.32
QUINN, BETTY W	DISTRICT REPRESENTATIVE, FROM DEC 1	1,200.00
ROMAGNANO, CHARLOTTE	DISTRICT SECRETARY, FROM OCT 1 TO OCT 31	1,575.00
ROSNER, CHARLES	SPECIAL PROJECTS, TO JUL 31	1,964.97
RUBIN, BONNIE	DISTRICT SECRETARY, TO AUG 31	1,001.33
RUVELL, NATALIE K	RESEARCH ASSISTANT	11,500.02
SAMUEL, ROBERT	CASE WORKER, TO SEP 30	
	LEGISLATIVE AIDE, FROM OCT 1	5,066.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES H SCHEUER -CONTINUED

SAVITZ, REUVEN	ADMINISTRATIVE ASSISTANT	$15,375.00
SCHROFF, JANIS N	SECRETARY, TO SEP 30	800.00
SHUB, JOYCE L	LEGISLATIVE ASSISTANT, TO JUL 31	400.00
SIGNER, WILLIAM A	LEGISLATIVE AIDE	5,379.99
STEADMAN, MARTIN J	SPECIAL PROJECTS	6,748.00
TUBRIDY, DANIEL J	DISTRICT REPRESENTATIVE, FROM SEP 1	4,600.00

OFFICE OF HON. HERMAN SCHNEEBELI

ATKINS, BRYAN	LBJ CONG INTERN, TO JUL 31	500.00
BURRIS, WILLIAM L	ADMIN ASST-DIST OFFICE	6,799.02
EDLER, LOUISE VOGT	SECRETARY	6,237.54
FESSLER, KAREN M	SECRETARY-DISTRICT OFFICE	3,244.74
KIEFT, JAMES PETER	SUMMER INTERN, TO JUL 31	500.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM NOV 1	1,875.00
MARTIN, ALICE MARIE	SECRETARY	4,066.68
PATTERSON, THOMAS L	STAFF AIDE, TO AUG 31	1,040.00
ROBINSON, JOHN C, JR	SUMMER INTERN, TO JUL 31	500.00
RORKE, JAMES T, JR	CLERK, FROM OCT 6	701.39
ROSSER, EVAN R, III	SUMMER INTERN, TO JUL 31	500.00
ROTONDI, PHILLIP W	STAFF AIDE	6,225.00
RUNFOLA, MARY C	SECRETARY	10,481.64
SCHLOSS, PAUL	CLERK, FROM SEP 22 TO OCT 20	500.00
SHOENER, STEVEN ERIC	CLERK, FROM OCT 28	560.01
SWANK, JOHN N	PRESS ASSISTANT	9,225.00
WALLER, VERA S	LEGISLATIVE ASSISTANT	6,918.75
WARD, HELEN	ADMINISTRATIVE ASSISTANT	11,331.72
WARNER, NANCY M	CASE WORKER	4,867.11
WERTZ, M WILLOIS	SECRETARY	10,442.76
WHITTAKER, WILLIAM G	LEGISLATIVE AIDE	8,683.34

OFFICE OF HON. PATRICIA SCHROEDER

BABBS, LYNDA JO	STAFF AIDE, TO SEP 19	2,175.56
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	13,919.72
CURRY, KENNETH	STAFF AIDE, FROM AUG 1 TO AUG 31	200.00
DOWNS, SHIRLEY	STAFF AIDE	3,894.99
DREYER, DOUGLAS B	STAFF AIDE, FROM SEP 20	1,520.28
DUMAN, ROSLYN	STAFF AIDE, FROM SEP 1 TO NOV 30	1,565.00
ELLISON, BARBARA LYNNE	STAFF AIDE, FROM AUG 1 TO AUG 31	
	FROM OCT 1 TO OCT 31 AND FROM DEC 1	2,750.00
GERCKE, JUDITH ANNE	STAFF AIDE, TO JUL 31, FROM SEP 1 TO SEP 30	
	AND FROM NOV 1	3,249.93
HEARTY, KATHERINE BOWE		5,470.83
ITTNER, LINDA A	STAFF AIDE	5,162.33
KNULL, CHARLES H	STAFF AIDE	9,064.58
LAFOND, ANNE HARRELL	LBJ CONG INTERN, TO JUL 31	500.00
LOMBARD, MICHAEL J	STAFF AIDE	4,817.49
MUNDT, GARY H	STAFF AIDE	5,381.25
PACHECO, ROMAINE	STAFF AIDE	6,865.00
PARKER, MARTHA	SECRETARY, TO OCT 31	
	STAFF AIDE, FROM NOV 1	5,487.49
PORTNY, IRIS J	STAFF AIDE	6,662.49
RIEDMILLER, CHERYL M	SECRETARY, TO OCT 31	
	STAFF AIDE, FROM NOV 1	5,291.65
ROSENBAUM, MARCUS DANIEL	STAFF AIDE	6,406.26
SANTISTEVAN, CARLOS A	STAFF AIDE	4,945.00
STERNBERG, ELIZABETH LEE	STAFF AIDE, TO JUL 31	500.00
STRONG, LILY G	STAFF AIDE	5,381.25
WRIGHT, LAWRENCE A, JR	ADMINISTRATIVE ASSISTANT	14,409.47

OFFICE OF HON. RICHARD SCHULZE

ALVIS, R EVELYN		6,549.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. RICHARD SCHULZE -CONTINUED

BRANDES, SHARON A	TO AUG 31	$ 1,044.45
BURG, REGINA B		2,650.02
FORMAKER, STEVEN	FROM AUG 11 TO SEP 12	533.33
FRENCH, MARK D	TO AUG 10	666.67
GRAFTON, HARRY C, JR		14,666.66
JOHNSON, WILLA ANN		8,738.87
KALEMJIAN, E CRAIG		4,150.02
MARTEL, MYLES	FROM SEP 1	1,333.32
MCGOWAN, JOHN B, JR	LBJ CONG INTERN, TO JUL 31	
	FROM AUG 1	1,655.66
NEIFFER, GEORGE A		6,566.66
PARKE, NANCY L	RESEARCH ASSISTANT	6,483.34
PITT, THOMAS A		6,266.66
RAMSEY, S JEAN		6,900.02
ROSS, ELEANOR R		1,999.98
SKINNER, MARGARET MARY		4,633.34
SMITS, JAMES H	ADMINISTRATIVE ASSISTANT	13,816.66
SOLARI, STEPHANIE A	FROM NOV 16	1,562.50
SPEAKMAN, JAMES D		10,983.34
TRULOCK, PHIL N	TO AUG 31	750.00
WALDEYER, DONNA C		5,149.98

OFFICE OF HON. KEITH SEBELIUS

ALLEN, LUCY B	RECEPTIONIST-CASE WORKER	6,021.90
DEVLIN, MERRY M	CLERK	648.96
DODD, DIXIE LEE	PRESS ASSISTANT, TO AUG 31 AND FROM SEP 5	6,719.87
EASTIN, ROBERT E	DISTRICT ADMIN ASST	11,302.53
EGAN, CHRISTINE M	TO JUL 31	500.00
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	5,841.68
JORGENSON, CHARLES MARK	CLERK	3,187.51
JORGENSON, JO ANN	CLERK	2,562.51
MILLER, RANDY	STUDENT CONGRESSIONAL INTERN , TO JUL 31	500.00
OLIVER, CHLOE ELLYN	SECRETARY	7,841.25
REEDY, KAREN SUE	SECRETARY	5,227.50
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT	18,116.49
ROBINSON, NANCY J	RESEARCH ASSISTANT	6,021.90
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	10,506.24
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM OCT 1	3,500.01
THOMPSON, MELVIN E	LEGISLATIVE ASSISTANT	11,274.99
WELLS, KENT MARSHALL	LBJ CONG INTERN, TO JUL 31	500.00
WINDSCHEFFEL, JUNE K	SPECIAL RESEARCH PROJECT, SEP 1 - SEP 30	1,250.00

OFFICE OF HON. JOHN SEIBERLING

BILLINGS, LINDA	LEGISLATIVE ASSISTANT	13,783.74
BURRESS, JAMES MARTIN	CLERK	4,492.50
CHISOLM, WILDA E	EXECUTIVE SECRETARY	8,087.49
DAVIS, TIMOTHY W	LBJ CONG INTERN, TO AUG 15	750.00
DRISKILL, SHARON R	STUDENT INTERN	1,625.00
EARHART, PHYLLIS K	DIST OFF CASE WORKER	6,274.74
FEIN, MELANIE L	LEGISLATIVE SECRETARY	6,274.26
GOLDSBORO, THALIA E	CLERK	3,960.42
KING, JAMES L, III	CLERK, FROM NOV 1 TO NOV 30	300.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY	4,724.49
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	14,730.48
MEYER, DIANA A	SR CASE WORKER	6,849.99
MOSS, DOROTHY J	CASE WORKER	3,009.99
NEUMANN, LORETTA FAY	LEGISLATIVE AIDE	8,898.75
OHAGAN, NOREEN A	ADMINISTRATIVE SECRETARY, TO NOV 6	3,770.99
SIMONDS, MIRIAM	DIST OFFICE MGR	8,898.75
STRAIGHT, MICHAEL W	LEGAL AIDE	8,885.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN SEIBERLING -CONTINUED

SWENSON, CECILIA	ADMINISTRATIVE SECRETARY, FROM NOV 7	$ 1,350.00
THEIL, LYNDA P	CASE WORKER	3,610.50
WOLDMAN, MURRAY B	RESEARCH ANALYST	6,466.66

OFFICE OF HON. PHILIP R SHARP

BLOOM, MARC J	CLERK, FROM SEP 1 TO SEP 30	183.33
BOURDON, DOUGLAS R	CLERK, FROM OCT 28	355.26
BRISKIE, CATHY ANN	CLERK	4,529.16
DAVIS, ANNA K	SUMMER INTERN, TO AUG 22	866.67
EGAN, JAMES S	PRINTER, TO JUL 31, FROM SEP 1 TO OCT 31	
	AND FROM DEC 1	950.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	10,250.01
GOBLE, CAROL ANN	SECRETARY	4,556.24
GREGG, E CLARK, JR	CLERK, TO JUL 15	354.17
HANSEN, MERRELL SUSAN	RECEPTIONIST	4,975.00
HUNTER, KIM WILLIAM	LBJ CONG INTERN, TO JUL 31	
	SUMMER INTERN, FROM AUG 1 TO AUG 22	866.67
LANGSDORF, SUZANNE M	LEGISLATIVE AIDE	5,737.51
MCGEE, LAWRENCE	CLERK	4,691.66
MERCHANTHOUSE, HELEN	OFFICE MANAGER DISTRICT OFFIC, FROM AUG 1	4,205.84
MERRILL, JILL D	RESEARCH ASSISTANT	4,405.00
MORNING, GEORGE I	CLERK, FROM SEP 4	1,270.50
OLSON, NANCY	OFF MGR & PERSONAL SECY	9,425.00
RAYMOND, PATRICIA M	CLERK	4,456.24
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	16,605.00
SEWELL, CAROL ANN	CLERK	4,445.84
SHEPPARD, PATTI J	SUMMER INTERN, TO AUG 22	866.67
TRIMMER, CAROL L	CLERK, FROM SEP 1 TO SEP 30	
	AND FROM NOV 1 TO NOV 30	1,025.00
WANLEY, THOMAS E	LEGISLATIVE AIDE	5,654.17
WEBER, MARTHA JANE	CASE WORKER	6,150.00
WHITE, JOSEPH SLADE	PRESS ASSISTANT, FROM OCT 1 TO OCT 31	900.00
WHITE, NANCY M	CLERK, TO AUG 31 AND FROM NOV 1 TO NOV 30	1,500.00

OFFICE OF HON. GEORGE SHIPLEY

BYRD, A DELORIS	CLERK	6,489.48
BYRD, JERRY FRANK	CLERK	1,281.24
DELLABARBA, JOHN J	RESEARCH ASSISTANT	7,738.74
ECKL, GOLDIE MAE	ADMINISTRATIVE AIDE	13,936.14
ECKL, KURT F	STAFF ASSISTANT, TO NOV 30	8,645.27
ECKL, MARK C	CLERK, TO OCT 31	2,025.00
GIBSON, CHARLES L	CLERK	9,517.50
GIBSON, DOLORES I	SECRETARY	11,394.03
LADNER, MARGARET M	LBJ CONG INTERN, TO AUG 31	1,000.00
MUNDY, JOHN W	CLERK	12,607.50
PATTON, JO	RECEPTIONIST	4,100.01
PUGLISI, JOANNE LOUISE	RECEPTIONIST	6,150.00
RUSS, LESLIE V	CLERK RESEARCH ASSISTANT, FROM NOV 1	1,333.34
SLAPE, DONNA	CLERK	4,640.34
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT	18,204.42

OFFICE OF HON. GARNER SHRIVER

BLOSSOM, THOMAS A	DISTRICT ASSISTANT	8,712.51
BORRA, MARY FRANCES	LBJ CONG INTERN, TO JUL 31	500.00
CASEY, KATHLEEN	LEGISLATIVE SECRETARY	6,150.00
CHIDO, HARRIET W	SECRETARY	3,792.51
DUBY, DEANNA R	RESEARCH SECRETARY	5,919.39
FERNEAU, CYNTHIA LOVE	SECRETARY	7,949.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GARNER SHRIVER -CONTINUED

FITZGERALD, JEAN M	SECRETARY	$ 7,943.76
GIBSON, JOSEPHINE C	DISTRICT SECRETARY	5,099.28
GUERRANT, JEANNE T	DISTRICT SECRETARY	5,382.54
HANSON, VERA LOUISE	DISTRICT REPRESENTATIVE	5,099.28
LAMENDOLA, ANNA L	SECRETARY-CASE WORKER	7,949.61
MITCHELL, MARY LOUISE	RESEARCH ASSISTANT	6,150.00
MYLES, BRUCE RICHARD	CLERK, FROM DEC 1	416.67
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	18,193.74
SHELLY, DAVID E	CONGRESSIONAL INTERN, TO JUL 31	500.00
TAYLOR, SALLY J	CLERK TYPIST	2,152.50

OFFICE OF HON. E. G. SHUSTER

BARTCZAK, NANCY E	STAFF ASSISTANT, FROM JUL 21 TO OCT 10	1,866.66
BRADFORD, TERI LYNN	CLERK, TO AUG 22	866.67
CANFIELD, JONI JEAN	FILE CLERK, FROM DEC 22	187.50
CASEY, ROBERT J	RESEARCH ASSISTANT, TO NOV 30	6,249.60
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	16,023.43
FRANCE, ROGER A	RESEARCH ASSISTANT	4,791.66
GOSS, JOHN R, III	RESEARCH ASSISTANT, FROM SEP 8 TO NOV 30	553.33
HAINSEY, GAIL V	DISTRICT AIDE	4,356.24
JARRELL, J K	RESEARCH ASSISTANT	11,614.58
KIMMEL, MARY LOU	SECRETARY	5,637.51
LOESSY, ALAN R	PRESS AIDE	8,068.76
MCDERMITT, DAVID F	RESEARCH ASSISTANT	4,749.99
MCDONNELL, JAMES J	STAFF ASSISTANT	3,690.00
MCGEEHAN, JAMES D	LEGISLATIVE ASSISTANT	9,225.00
MCKEOUGH, MARY T	CASE WORKER	7,175.01
MCKISSICK, CAROL ANN	ASSISTANT LEGISLATIVE AIDE	6,662.49
MCMULLEN, KAREN EILEEN	RESEARCH ASSISTANT, TO JUL 31	500.00
MERRITT, JULIA B	RECEPTIONIST, FROM OCT 1	1,800.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM DEC 1	100.00
NEWTON, HUGH C	RESEARCH ASSISTANT, FROM DEC 1	1,249.92
NULL, VICKIE LEE	SECRETARY, FROM SEP 1 TO SEP 30	1,000.00
SLONEKER, BARBARA A	CASE WORKER	6,150.00
SMITH, NELSON C	ASSISTANT	5,958.32
SPENCER, MARY ELECTRA	ASSISTANT, TO OCT 31	2,400.00

OFFICE OF HON. ROBERT SIKES

AHLFELD, MARY T	SECRETARY	3,177.51
ALEXANDER, HAZEL	SECRETARY	6,489.48
ALLEN, JOHN H	LEGISLATIVE ASSISTANT	10,812.60
BUTLER, ALMA D	ADMINISTRATIVE ASSISTANT	18,229.89
CHRISTIE, NELLA A	EXECUTIVE SECRETARY	12,194.28
FULLER, J W	AIDE, FROM AUG 1	6,437.50
KELLEY, ANN	SECRETARY	5,452.08
MOSIER, JOAN D	SECRETARY, FROM AUG 1 TO AUG 31	600.00
NAUMAN, KATHLEEN L	LBJ CONG INTERN, TO AUG 8	
	CLERK, FROM DEC 1	783.33
SPRACHER, SARA E	SECRETARY	7,687.50
SWEET, BETTY J	SECRETARY	6,406.26
TIMMONS, JEANNE	SECRETARY	7,687.50
TRINH, LINH MY	SECRETARY, FROM AUG 1 TO SEP 30	1,500.00
WORK, MICHAEL LYNN	AIDE, TO JUL 31	500.00
WRIGHT, JESSICA L	SECRETARY	6,150.00
WYLIE, DONALD H	SPECIAL ASSISTANT, TO JUL 15	666.66

OFFICE OF HON. PAUL SIMON

BELL, PATRICIA L	TYPIST-GENERAL OFFICE, FROM SEP 12 TO OCT 1	505.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PAUL SIMON -CONTINUED

BERGIN, MARGARET J	ADMINISTRATIVE ASSISTANT	$12,627.48
BUSS, DWIGHT RAYMOND	REP IN DISTRICT	10,270.50
CISSELL, ALLEN PAUL	RESEARCH ASSISTANT	7,380.00
DARBY, RICHARD A	ASSISTANT	1,537.50
DAVENPORT, BERNICE NEILL	TYPIST, TO JUL 31	
	TYPIST-CASEWORKER, FROM SEP 1	3,555.00
GAYER, PAUL WILLIAM	REPRESENTATIVE AT LARGE	9,225.00
GOLDWASSER, THOMAS	STAFF ASSISTANT, TO DEC 15	3,987.50
GROOM, CAREY SUZANNE	TYPIST, TO SEP 11	1,577.79
HILL, HOLLY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
JOHNSEN, RAY V	OFFICE MANAGER	10,701.00
MANNEN, HELEN E	CLERK TYPIST, FROM DEC 21	222.22
MICHAEL, TERRY P	PRESS SECRETARY	9,901.50
MORRISON, GAIL	SECRETARY, FROM DEC 16	354.17
NORMAN, JANICE L	CLERK TYPIST, FROM OCT 12 TO DEC 2	1,244.45
OTTERSON, VIRGINIA	ASSISTANT	6,396.00
ROLLINS, DENISE A	CASE WORKER	4,489.50
RUSHING, CHLOE	CLERK	6,093.12
SAMUELS, JOHN C	RESEARCH ASSISTANT	5,258.25
STEELE, KAREN J	SECRETARY	4,785.50
TWITTY-HARTLIEB, KAREN A	SECRETARY	3,751.50
WAGNER, JUDITH L	ASSISTANT, TO SEP 23 AND FROM SEP 30	5,176.50
WILLIS, TRUDY D		3,596.00

OFFICE OF HON. B. F. SISK

ADAMS, LARRY DELBERT	CLERK	12,300.00
ADKINS, ANNA LUCILLE	CLERK	2,049.99
CLARY, CHRISTINE LOUISE	CLERK	7,013.73
CLOUGH, BETTY L	CLERK	6,827.91
COELHO, ANTHONY L	ADMINISTRATIVE ASSISTANT	18,232.50
DILLON, ANTHONY	CLERK, FROM AUG 1 TO AUG 31	237.98
FOWLER, RICHMOND R	CLERK	2,562.51
GIBSON, ELLEN SHIRLEY	CLERK	4,125.00
GIBSON, SHIRLEY G	CLERK	5,693.95
GRADY, JOHN T	CLERK	1,500.00
GUINN, ELIZABETH L	CLERK	7,557.27
KNIGHT, BARBARA J	CLERK	8,699.71
LUTY, GWENDOLYN H	CLERK	8,775.00
MCCLARTY, KEVIN D	LBJ CONG INTERN, TO JUL 31	500.00
MEDELLIN, M REGINALD	CLERK	4,100.01
MERRELL, GERALD	CLERK	12,350.00
MILLS, ELNORA Q	CLERK	6,559.74
NAHIGIAN, ARCHIE H, JR	CLERK	2,809.95
SARNOWSKI, YVETTE M	CLERK, FROM DEC 1	448.55
WILLIAMS, LINDA G	CLERK	4,184.26

OFFICE OF HON. JOE SKUBITZ

BOOTHE, EVELYN M	STENOGRAPHER	6,890.65
BROOMFIELD, BARBARA ANN	CLERICAL, TO AUG 15	937.50
CLOUGH, GUY L	FROM DEC 15	711.11
DELLASEGA, DOUGLAS C	CLERICAL, TO JUL 15	283.34
HATFIELD, HAROLD DEAN	CLERK	10,527.50
JASEPH, JOAN M	STENOGRAPHER	7,683.33
JONES, GARNETTE	CASE WORKER-ASST ADM	7,275.01
KERNS, BARBARA JEAN	CLERK-RECEPTIONIST	5,353.15
LEAMON, MILDRED FLORENCE	CLERICAL ASSISTANT, FROM JUL 16 TO AUG 16	620.00
LEMERT, BULA	DISTRICT ADMINISTRATOR	7,683.33
LESSEN, BETTY JEAN	CLERICAL ASSISTANT, FROM JUL 16 TO AUG 16	620.00
MAIMER, BERNARD P	CLERICAL, TO JUL 15	283.34
PENNINGTON, VIRGINIA L	FIELD ASSISTANT	7,683.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. JOE SKUBITZ -CONTINUED

PIKE, CHARLES BEUFORD	EXECUTIVE ASSISTANT	$10,527.50
PRICE, DOUGLAS A	LBJ CONG INTERN, TO JUL 31	500.00
RINKER, JAMES HOWARD	CLERK	6,083.33
SCHLAEGEL, DAVID	CLERICAL, TO AUG 7	698.89
SHUTE, WILLIAM H	KS ADMIN ASST	9,501.06
STEFFENS, DORIS VIRGINIA	FIELD CLERK	6,551.06
STEPHENSON, CAROLYN R	CLERK	6,506.26
THOMAS, SARAH	CLERICAL, TO AUG 7	698.89
ZUEL, BARBARA J	CLERICAL, TO JUL 31	566.67

OFFICE OF HON. JOHN SLACK

ABBOT, JOEL H III	ASSISTANT, TO SEP 30	1,200.00
ARCENEAUX, WEBSTER III	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
BAILEY, JEWELL	ASSISTANT, FROM AUG 1	2,500.00
BAILEY, MARY KATE	SECRETARY	7,277.49
BECKER, PAUL H	ADMIN-LEGIS ASST	17,681.25
BOTSFORD, PHYLLIS A	INTERN, TO SEP 15	1,250.00
BUDNER, EDWIN	CLERK, TO JUL 31	500.00
DOUGLAS, MARSHA W	SECRETARY	5,023.75
GARNER, BETSY	LBJ CONG INTERN, TO JUL 31	500.00
HEROUX, DENISE L	CLERK, TO AUG 15	675.00
HODGES, REBECCA S	RECEPTIONIST	3,843.75
HUNTER, EVA LORRAINE	SECRETARY	8,051.67
JENKINS, JOYCE E	SECRETARY	6,150.00
LEWIS, ZYLPHIA O	ASSISTANT, FROM AUG 1	2,000.00
MANKIN, NANCY ANN	OFFICE MANAGER	13,837.50
MCGINN, DANIEL G	CLERK	4,356.24
ROBERTS, MARTHA V	CLERK, TO JUL 31	400.00
SACKETT, MICHELLE E	SECRETARY	8,353.74
STARKS, LAURA ANN	ASSISTANT, TO SEP 30	1,200.00
STARKS, NANCY A	CLERK, FROM DEC 1	500.00
TAYLOR, PHYLLIS ANN	CLERK, TO AUG 31	800.00
WHITTINGTON, PAUL J	ASSISTANT	5,099.40

OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F	SECRETARY	3,033.33
BLEAKLY, JOHN L	AIDE	11,277.69
BLUMER, PATTI RENEE	SECRETARY	6,150.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	13,875.00
FALLON, ADA	SECRETARY	4,641.36
FOX, STEPHANIE	SECRETARY	4,125.00
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT	5,478.23
LAHUE, SALLY ANN	SECRETARY	5,124.99
MCCARTAN, GENEVIEVE	SECRETARY	3,145.11
MCDONNELL, PAUL C	DISTRICT REPRESENTATIVE	10,086.72
MULLEN, KATHLEEN	CLERK, TO JUL 31	395.70
NETHERTON, DARRELL L	AIDE	4,513.26
PERCIVAL, PETER COURTNEY		4,625.01
SARCONE, SUSAN MARY	SECRETARY, FROM JUL 7	3,991.67
SIMPLICIO, NANCY R	SECRETARY	9,000.00

OFFICE OF HON. VIRGINIA SMITH

ADAMS, STEPHEN T	LEGISLATIVE ASSISTANT, TO AUG 31	4,666.66
BOYD, LINDA CAROL	SECRETARY, FROM NOV 10	1,133.34
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT-DISTRICT OFFICE	16,249.98
CAREY, CYNTHIA ANNE	CLERK	3,049.98
DAVENPORT, ROBERT R	ADMINISTRATIVE ASSISTANT, FROM OCT 4	6,766.66
FREBURG, CHARLES R	RESEARCH ASSISTANT	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. VIRGINIA SMITH -CONTINUED

FRIBERG, GREGORY N	CLERK, FROM SEP 22	$ 2,749.99
HARRANT, JOHN D	LEGISLATIVE ASSISTANT, FROM NOV 1	3,000.00
HUTTENMAIER, JAMES W	PRESS ASSISTANT, FROM DEC 8	1,086.11
HUTTON, HELENA	SECRETARY, TO OCT 31	3,333.32
JURA, DANNY D	CLERK, TO SEP 30	2,215.92
LAESSLE, KIM	CLERK, TO AUG 31	440.00
LAMBRECHT, LINDA KAY	LEGISLATIVE SECRETARY, FROM SEP 10	3,391.68
LAUBER, GINA RAE	CLERK, FROM JUL 14 TO AUG 14	516.66
MACAULAY, JOSEPH H	ADMINISTRATIVE ASSISTANT, TO SEP 30	2,929.74
MCMAHON, BARBARA ANNE	SPECIAL ASSISTANT-OFFICE MANAGER	8,416.68
MOUNTFORD, WILLIAM E	SPECIAL ASSISTANT, TO NOV 30	3,000.00
MULLINS, BEVERLY J	CLERK, FROM AUG 25	1,050.00
PARTINGTON, JOSEPH R	SPECIAL ASST-DISTRICT	4,500.00
RADER, RANDALL R	RESEARCH ASSISTANT, FROM AUG 18	4,063.90
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT	4,249.98
SLEPICKA, NANCY LYN	SECRETARY, TO SEP 30	1,900.01

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D		7,687.50
CLARENDON, SUSANNA E	STAFF ASSISTANT	5,000.01
EVANS, DELLA A	CLERK	2,664.99
EVANS, JAMES L	FIELD REPRESENTATIVE	10,250.01
GEOGHEGAN, LINDA L		4,596.72
JAMES, DORA L	STAFF ASSISTANT	7,687.50
JORDAN, MAXINE		6,551.13
LOUIS, SUSAN BERTRAND	CLERK, FROM JUL 15	3,173.19
MAXWELL, NANCY M	STAFF ASSISTANT, FROM AUG 25	2,824.99
MCPHERSON, VIVIAN L	STAFF ASSISTANT, TO SEP 30	3,165.60
MILLER, LUCINDA ANN	STAFF ASSISTANT, TO SEP 30	2,499.99
NONNENMACHER, NICHOLAS	RESEARCH ASSISTANT	9,734.22
STREET, LINDA C	CLERK	3,075.00
TANNER, WILLIAM E		15,375.00
THOMAS, ELIZABETH GRAY	DIST OFFICE MGR	4,100.01
ULLMAN, PATRICIA M	STAFF ASSISTANT, FROM OCT 7	1,866.68

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT	7,000.00
BADAIN, DAVID	LBJ CONG INTERN, FROM JUL 1 TO JUL 31	
	CLERK, FROM DEC 1	750.00
BRAHS, STUART J	LEGISLATIVE ASSISTANT, TO OCT 15	7,804.00
BROSTOFF, MARK J	AIDE, FROM NOV 16	800.00
COBURNE, HELENE	CASE SPECIALIST	4,100.00
COOPER, SONDRA	SECRETARY, TO OCT 31	3,300.00
DENKER, STEVEN L	DISTRICT REPRESENTATIVE	6,500.00
ERTEL, DANIEL H	STAFF AIDE, FROM SEP 16 TO SEP 30	
	AIDE, FROM OCT 1	1,200.00
FRISCH, RICHARD	AIDE, FROM SEP 16 TO OCT 15	450.00
GALLAGHER, AUDREY	SECRETARY, FROM DEC 16	710.00
HOLTZMAN, JONATHAN V	CLERK, FROM AUG 16 TO SEP 15	750.00
HOROWITZ, JOSHUA	PRESS SECRETARY	7,700.00
ISAACS, JOHN D	LEGISLATIVE ASSISTANT, FROM OCT 16	3,751.00
KAPLAN, PAUL A	CLERK, TO AUG 15	750.00
KATZ, SHARON	DISTRICT REPRESENTATIVE, FROM NOV 16	2,500.00
LECLERCQ, PENNY SUE	SECRETARY	6,000.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	10,012.00
LOWENSTEIN, KENNETH K	DISTRICT ADMINISTRATOR	9,200.00
MILLER, KATHLEEN A	RECEPTIONIST	4,764.00
MOSKOWITZ, AVRAHAM C	CLERK, FROM SEP 16 TO OCT 15	250.00
NORDELL, ANDREA KAREN	SPECIAL ASSISTANT, TO SEP 15	2,250.00
OVERBY, PETER M	FROM DEC 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. STEPHEN J SOLARZ -CONTINUED

PADOW, LILLIAN	CASE SPECIALIST, FROM NOV 1 TO NOV 30	$ 3,000.00
PARKER, CHRISTINE M	SECRETARY, TO NOV 15	2,335.00
PELLEGRINO, JANIS	SECRETARY, TO JUL 15 AND FROM OCT 16 TO NOV 15.	1,532.00
ROITER, PAUL	CLERK, FROM OCT 16 TO NOV 15	250.00
RUSSAK, JACK	CLERK, TO SEP 15	2,800.00
SILBIGER, STEPHEN	LEGISLATIVE ASSISTANT, FROM JUL 16	6,750.00
STEVENS, DOUGLAS LOVE	LEGISLATIVE ASSISTANT	5,336.00
TANNENBAUM, RUTH	CASE SPECIALIST, TO OCT 31	3,438.00
TATES, CHERYL LEE	SECRETARY, FROM NOV 1 TO DEC 15	600.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	6,356.00

OFFICE OF HON. GLADYS SPELLMAN

BOEHM, THERESA M	SPECIAL ASSISTANT, TO JUL 31	450.00
BOOTH, KATIE C	RECEPTIONIST-DISTRICT, FROM AUG 1 TO AUG 31,...	
	FROM OCT 1 TO OCT 31 AND FROM DEC 1	3,245.00
DAVIS, RUTH G	RECEPT/SPECIAL ASST	8,333.33
DELBRUEGGE, MARY A	PERS SECY/ACCOUNTANT	7,275.01
DORY, BARBARA A	STAFF ASSISTANT	5,637.51
FEDDEMAN, EDWARD GRAY	CASEWORKER, FROM OCT 1 TO NOV 30	1,050.00
FRANCOIS, EILEEN M	RECEPTIONIST-DISTRICT OFFICE, TO JUL 31,.....	
	FROM SEP 1 TO SEP 30 AND FROM NOV 1 TO NOV 30..	3,133.33
GARCIA, CECELIA M	SPECIAL ASSISTANT, TO JUL 31	450.00
GUSKY, DAVID	COMMUNICATIONS SPECIALIST, FROM SEP 1	2,966.75
HEALY, ROBERT, JR	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
JAYNE, EDWIN S, JR	LEGISLATIVE CORRESPONDENT, FROM AUG 1	3,690.00
JOHANSON, KARIN E	LBJ CONG INTERN, TO JUL 31	
	SPECIAL ASSISTANT, FROM OCT 1	2,216.17
JOHNSON, BRUCE T	LEGISLATIVE ASSISTANT, TO JUL 6	300.00
KARTOFEL, MARY	CASE WORKER	6,433.33
KAUFMANN, MARLENE M	CASEWORKER IN CHARGE	7,358.34
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	12,291.66
MANION, JUDITH IRENE	LEGISLATIVE CORRESPONDENT	6,841.66
MCCLISTER, JON M	SPECIAL ASSISTANT, TO AUG 31	3,466.67
MCLELLAN, EDNA M	EXECUTIVE ASSISTANT	14,913.34
NOAH, J P	STAFF ASSISTANT, TO JUL 31	866.67
RICHARDSON, BETTY S	CASE WORKER	6,433.33
ROMAN, MARIA E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	333.33
SHAFROTH, FRANK H, JR	STAFF ASSISTANT	6,841.66
SLAVIN, JEFFREY ZANE	SPECIAL ASSISTANT, FROM SEP 1 TO SEP 30	350.00
SMITH, JOHN W, III	SPECIAL ASSISTANT, FROM JUL 7 TO JUL 31	
	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	350.00
SYLVESTER, KATHLEEN	PRESS SECRETARY	7,175.01
WILT, TESSIE L	SECRETARY, TO OCT 31	
	SECRETARY, FROM DEC 1	2,049.99

OFFICE OF HON. FLOYD SPENCE

BERRY, JOANNA	INTERN, TO JUL 31	350.00
BOWEN, FRANCES S	SECRETARY	3,864.24
CARBAUGH, CAROL L	SECRETARY	4,356.24
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	18,232.50
CORTELYOU, WARREN P	FROM DEC 1	600.00
DERRICK, CHARLES D, JR	ASSISTANT TO DISTRICT REPRESENTATIVE	6,150.00
FALLAW, BESSIE S	DISTRICT SECRETARY	8,003.67
FOLSOM, GEORGE ANDERSON	INTERN, FROM AUG 1 TO AUG 31	350.00
GILLESPIE, ELEANOR ANNE	RECEPTIONIST	4,612.50
GREGORY, SUSAN CAROL	INTERN, TO JUL 31	350.00
HIXON, ELIZABETH F	SECRETARY	4,817.49
HODGES, ROBERT H, JR	LEGISLATIVE ASSISTANT	12,513.30
JAMES, JERRY PRESTON	RESEARCH ASSISTANT, TO AUG 31	921.28
MCNAIR, CARL W, JR	INTERN, FROM AUG 1 TO AUG 31	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. FLOYD SPENCE -CONTINUED

ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	$11,414.79
PEELER, JEAN KIRVEN	SECRETARY	4,487.34
POWELL, CHESSYE B	SECRETARY	5,516.07
RAST, JOHN C	INTERN, FROM AUG 1 TO AUG 31	500.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	10,250.01
SHURMAN, LORI JEANNE	CLERK, FROM SEP 1	1,245.00
SISTRUNK, DAVID	LBJ CONG INTERN, TO JUL 31	500.00
SUBER, TYRONE	INTERN, FROM SEP 1 TO SEP 15	150.00
TRULUCK, PHIL N	RESEARCH ASSOCIATE, FROM SEP 1	2,420.83
WANNAMAKER, JULIA S	SECRETARY	2,766.24
WHITE, LINDA C	SECRETARY	6,410.10
WILSON, JAMES E	INTERN, TO JUL 31	
	DISTRICT ASSISTANT, FROM OCT 1	1,550.00

OFFICE OF HON. HARLEY STAGGERS

BRANOCK, SHEILA ANN	CLERK	5,124.99
BURTON, JOHN I	CLERK	8,334.69
CHESHIRE, ALMEDA M	CLERK	4,045.41
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	18,229.89
GRONDALSKI, CATHERINE M	CLERK	4,612.50
JOHNSON, WILLIAM H	CLERK	3,770.82
JORDAN, PHILIP B, JR	CLERK	6,284.73
KUHN, SARA E	CLERK	6,150.00
MCELVAIN, CAROLE A	EXECUTIVE SECRETARY	11,328.30
MEDLIN, LOUISE D	CLERK	7,943.76
NELSON, MARTHA SHARYN	CLERK	4,326.33
VARNER, JEAN G	CLERK	9,737.49

OFFICE OF HON. J. W. STANTON

BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	7,380.00
BUKLAD, WILLIAM	STAFF ASSISTANT, TO NOV 30	4,305.22
CONNELL, JEAN O	SECRETARY	7,616.68
COURT, EVELYN L	SECRETARY	1,230.00
DAY, TRUDY M	SECRETARY	4,993.80
DRABENSTOTT, MARJORIE G	SECRETARY, TO SEP 15	1,319.00
FLANIGAN, BRIGID	INTERN, FROM SEP 8	2,741.67
FURTH, THOMAS C	CLERK, FROM DEC 1	385.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM NOV 1	2,500.00
GRAY, ARLENE A	EXECUTIVE SECRETARY, TO SEP 30	
	DEPARTMENTAL ASSISTANT, FROM OCT 1	8,275.17
HARDGROVE, ROBERT F	LEGIS & PRESS ASST	13,519.74
HAYES, VANESSA	LBJ CONG INTERN, TO JUL 31	500.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	17,038.08
REILLY, PATSY M	SECRETARY	6,690.63
SCRUGGS, JANET	INTERN, TO AUG 31	1,100.00
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DISTRICT OFFICE	4,759.32
VETTEL, CONSTANCE ANN	SECRETARY	4,542.63
WHITESIDE, LILLIAN R		8,768.43

OFFICE OF HON. J. V. STANTON

BABINGTON, NOREEN	LBJ CONG INTERN, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
CALANDRA, MARIE THERESE	STAFF ASSISTANT	5,508.81
CALFEE, CYNTHIA B	STAFF ASSISTANT, FROM SEP 15	1,841.67
CAMPBELL, MARY B	STAFF ASSISTANT	3,075.00
COONEY, PATRICIA M	STAFF ASSISTANT	5,191.59
DURKIN, CATHERINE M	STAFF ASSISTANT	6,192.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. J. V. STANTON -CONTINUED

ELLIS, WILLIAM W, III	LEGISLATIVE ASSISTANT	$ 4,868.76
HADACEK, HELEN A	STAFF ASSISTANT	6,029.73
IRIZARRY, HELEN	STAFF ASSISTANT, TO SEP 30	1,500.00
KELLY, MARY HELEN	PERSONAL SECRETARY	9,272.49
LINDSKOLD, BARBARA	STAFF ASSISTANT, FROM SEP 15	1,841.67
LYONS, JOANNE MARIE	STAFF ASSISTANT, TO JUL 31	500.00
MURRAY, FRANCIS J	STAFF ASSISTANT	6,765.00
SANTANGELO, JOYCE L	CASE WORKER	7,908.99
SHORE, MICHAEL S	PRESS ASSISTANT	7,175.01
SWEENEY, MICHAEL A	CONGRESSIONAL ASST	14,084.79
TORRES, ENID M	STAFF ASSISTANT	5,191.59
VARGO, JOHN E	LEGISLATIVE ASSISTANT	8,431.92
WATZMAN, SANFORD	ADMINISTRATIVE ASSISTANT	17,399.94

OFFICE OF HON. FORTNEY STARK

ANTHONY, AUDREY S	LEGISLATIVE AIDE, TO AUG 18	1,466.67
BRISLIN, LESLIE	AIDE, FROM NOV 1 TO NOV 30	2,000.00
CARUTHERS, GLORIA V	SECRETARY	4,999.98
CHU, JOHN H	CLERK, TO JUL 31	833.33
COLLENDER, STANLEY E	CLERK, TO JUL 31	
	AIDE, FROM OCT 1 TO NOV 30	500.00
COPELAND, JAMES M, JR	ADMINISTRATIVE ASSISTANT	16,079.16
COSTA, STEPHEN GLENN	SR CASE WORKER, TO SEP 7	2,326.40
DILLARD, CARLA O	AIDE, FROM SEP 2	1,896.00
FRASCA, CHERYL LYNN	OFFICE MANAGER	4,600.02
GRABOWSKI, SUE	OFFICE MANAGER	6,283.34
GRANGER, GEORGE A, JR	AIDE, FROM AUG 1 TO AUG 31	500.00
GREGORY, JOAN G	PERSONAL SECRETARY, TO JUL 15	625.00
HARRIS, KATHRYN	PERSONAL ASST	12,295.83
HUMPHREY, TIM K	CASE WORKER, TO AUG 15	1,150.01
HYDE, GAYE C	CASEWORKER, FROM AUG 1	3,158.23
JEWEL, NANCY M	DISTRICT REPRESENTATIVE, FROM SEP 8	4,534.71
JOSEPH, MATTHEW A	AIDE	4,999.98
JULYAN, DAVID S	LEGISLATIVE AIDE, TO AUG 21	
	AIDE, FROM DEC 1	3,479.16
KIEFER, FRANK WALTON	PRESS ASSISTANT	7,000.02
LIMON, TERESA RUTH	CASEWORKER, FROM AUG 7	3,283.34
MERRILL, FREDERICK, JR	AIDE, FROM DEC 1	1,000.00
OVERBY, PETER M	ASSISTANT, FROM SEP 1 TO OCT 31	2,000.00
ROGOFF, ALICE N	RESEARCH ASSISTANT	8,749.98
SKELDON, KARIN	PERSONAL SECRETARY, FROM SEP 10	3,391.68
STOVER, BETSY ANN	AIDE, FROM AUG 1	3,916.67
WAGNER, NANCY C	AIDE, TO JUL 31	500.00
WILKIE, EDITH B	LEGISLATIVE ASSISTANT	9,616.65
WILLIAMS, ALTHEA L	CASE WORKER	5,016.66

OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK	1,195.50
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT	7,687.50
CLEMENCE, MARTHA	CLERK	2,664.99
FOGLEMAN, THELMA C	SECRETARY	12,167.79
GREEN, ANNE RALLS	CLERK	6,489.48
HAWES, MARY	CLERK	11,356.59
HENSON, KAREN ANN	LBJ CONG INTERN, TO JUL 31	
	FROM AUG 1 TO AUG 16	820.00
LEE, MELBA JEAN	CLERK, FROM AUG 1 TO AUG 31	347.91
LOGAN, JAMES W	STAFF ASSISTANT	6,662.49
LYNCH, KATHLEEN W	OFFICE CLERK	11,356.59
MCCORD, EDWARD MILLER	FROM SEP 1 TO OCT 10	1,575.00
NELSON, JOHN M	OFFICE CLERK	3,399.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. TOM STEED -CONTINUED

NESBITT, DOUGLAS CHARLES	STAFF MEMBER, TO JUL 31	$ 600.00
PIPES, KEVIN BLAKE	TO AUG 16	945.56
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	18,229.89
ROGERS, SUSAN MARIA	TO AUG 16	332.23
TSUTRAS, FRANK G	TO JUL 31 AND FROM SEP 1	12,235.92
WHITE, JANELLE J	FROM OCT 1	1,800.00

OFFICE OF HON. ALAN STEELMAN

BARCLAY, ANNA LYLE	DISTRICT SECRETARY	4,887.48
BUCHANAN, LAURIE JEAN	PRESS ASSISTANT	5,287.50
CAMPBELL, AMY W	DISTRICT CASE WORKER	6,150.00
CHAPMAN, STEPHEN J	CLERK, TO JUL 31	500.00
CLEAVER, ROSE M	DISTRICT SECRETARY	3,943.74
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT	17,452.50
COLLINS, WILLIAM P	LEGISLATIVE ASSISTANT	10,775.01
ELKINS, RODNEY R	DISTRICT CLERK, FROM SEP 1	1,200.00
ENGEL, CATHRYN D	AIDE, FROM AUG 1 TO AUG 31	1,041.67
EUBANKS, DANIELLE	LEGISLATIVE AIDE	4,775.01
FERGUSON, DON	SPECIAL ASSISTANT	7,418.76
FRANKLIN, C ANSON	DISTRICT REPRESENTATIVE	9,549.99
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,083.33
GRIFFITH, JAMES B	DISTRICT CLERK, TO JUL 31	600.00
KING, EUGENIA LOUISE	SECRETARY	5,950.02
METZ, MICHAEL B	LEGISLATIVE AIDE	600.00
PROCTOR, MARY JANE	CASE WORKER	5,212.50
SCHROEDER, WALTER A	CLERK, FROM OCT 6 TO NOV 30	550.00
SMITH, CYNTHIA MARIE	LEGISLATIVE AIDE, FROM AUG 1	3,666.66
SNYDER, CHRISTINA B	LEGISLATIVE AIDE	6,025.02
STONE, MICHAEL K	LBJ CONG INTERN, TO JUL 31	500.00
WATERS, ELIZABETH A	LEGISLATIVE AIDE, TO JUL 31	933.33
WEISBROD, LESLIE F	DISTRICT CLERK, FROM AUG 1 TO OCT 31	900.00
YACK, PATRICK ASHLEY	RESEARCH ASSISTANT	4,775.01

OFFICE OF HON. SAM STEIGER

ALDERSON, FREDERICK K	CLERK	18,230.01
BAKER, JOYCE P	CLERK, FROM AUG 1	2,575.00
BRETZING, CLAUDIA	CLERK, FROM AUG 1	3,937.50
CONLEE, PATRICIA	CLERK, FROM JUL 26	7,385.42
DOMIR, BARBARA K	CLERK, TO JUL 24	844.16
DOWSWELL, DIANNE E	CLERK	5,033.33
HUCKABY, JOE STANLEY	CLERK, FROM AUG 1	2,575.00
JENKINS, ELIZABETH F	CLERK	1,260.00
KERWICK, PETER V	LBJ CONG INTERN, TO JUL 1	16.67
LOMAX, BEVERLEY C	CLERK	7,638.76
MATTICE, JUDITH J	CLERK, TO JUL 17	597.95
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO SEP 30 AND FROM OCT 5	1,621.43
NULL, VICKIE LEE	SECRETARY, FROM AUG 1 TO AUG 31	100.00
RASMUSSEN, SHARON L	CLERK	4,130.94
SEAL, BETTY B	CLERK	6,564.48
SHAFFER, PATRICIA E	CLERK	5,712.51
SHELLEY, RONALD KENT	RESEARCH ASSISTANT, TO JUL 31	800.00
SILBERG, CAROL A	CLERK, FROM SEP 8 TO DEC 1	3,022.57
SMITH, ALGY B	LBJ CONG INTERN, FROM JUL 2 TO AUG 1	500.00
THOMAS, RICHARD LEE	CLERK	13,912.50
USRY, KENT A	CLERK, FROM DEC 3	1,166.67
VANDENBERG, MARGARET W	CLERK, FROM JUL 7	5,033.32
VANDERBILT, MARJORIE W	CLERK	7,595.83
WYKOFF, MADELINE R	CLERK	8,274.99

OFFICE OF HON. WILLIAM STEIGER

ANDRICH, MARK C	LEGISLATIVE AIDE	5,637.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WILLIAM STEIGER -CONTINUED

COHEN, WILLIAM E	LEGISLATIVE AIDE, TO AUG 31	$ 2,500.00
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT	11,864.40
DYKSTRA, JAMES H	PRESS SECRETARY	9,122.49
EFFRON, ANDREW S	LEGISLATIVE AIDE, FROM SEP 1	5,533.33
ENGELEITER, GERALD H	LEGISLATIVE AIDE	6,918.75
ESSLINGER, PATRICIA A	SECRETARY, FROM AUG 15	3,512.50
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT	5,124.99
FERGOT, LOA M	HOME OFFICE SECRETARY	5,732.37
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT	9,387.66
ISAACS, KAREN J	PERSONAL SECRETARY	7,075.17
MONNETTE, MARILYN G	CLERK	4,617.31
OBRIEN, REV TIMOTHY J	LBJ CONG INTERN, TO JUL 31	500.00
PEIGLER, SARA L	CASE WORKER	11,633.18
RICHTER, R SCOTT	STAFF ASSISTANT	3,920.64
SEEFELDT, FREDERIC A	HOME SECRETARY	7,981.53
SHAW, JACK O	LEGISLATIVE AIDE, FROM OCT 14	3,208.33
TAYLOR, ELIZABETH L	LEGISLATIVE AIDE, TO AUG 31	2,000.00
VARGO, NANCYE S	SECRETARY	6,696.86

OFFICE OF HON. ROBERT STEPHENS

BANKHEAD, JOHN G R	CLERK, FROM OCT 1	1,800.00
BARROW, JOHN J	CLERK, TO JUL 7	140.00
BOYD, MARY STOWE		8,598.57
BREEDING, KATRINA	CLERK, TO JUL 15	300.00
CLUTE, ROBERT E, JR	CLERK, TO AUG 6	720.00
COMOLLI, MARTHA M	CLERK	6,597.66
ELDER, DAVID WAYNE	ADMINISTRATIVE ASSISTANT	18,229.89
GEHRON, WILLIAM C	CLERK, TO AUG 31	738.64
INMAN, FRANK E, JR	CLERK, TO AUG 31	1,200.00
MAYBERRY, JAMES B		11,735.13
MCDANIEL, PATRICIA	CLERK, TO AUG 6	720.00
MCKNIGHT, MICHAEL D	CLERK, TO AUG 31	1,200.00
NORMAN, WALKER T	CLERK, TO AUG 6	720.00
SHIPLEY, SUSAN W	CLERK, TO NOV 10	4,720.28
SOLARES, HENRY M	STAFF ASSISTANT, TO AUG 31	461.34
STRICKLAND, ANN LYON	CLERK	6,597.66
THORNTON, THOMAS T, JR		3,693.18

OFFICE OF HON. LOUIS STOKES

ADRINE, LYNNE K	TO AUG 23	986.38
BIERY, PAUL L	FROM SEP 1 TO SEP 30	875.00
BLACK, EDWARD J	LEGISLATIVE ASSISTANT	10,675.01
BLACKWELL, THELMA	SECRETARY, TO AUG 15	1,312.50
BRADFORD, GEORGE J	FROM NOV 1 TO NOV 30	1,000.00
BUGG, MAYME CAROL	TO SEP 19	
	FROM NOV 1 TO NOV 30	3,489.33
CHATMAN, ANNA	STAFF COMMUNITY ASSISTANT, SEP 1 - SEP 30	
	STAFF COMMUNITY ASSISTANT, NOV 1 - NOV 30	2,000.00
CHRISTIAN, ALICIA	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	833.33
CLAY, MICHELLE	TO AUG 14	660.00
CRAWFORD, LESLIE	TO AUG 23	795.00
FANN, ERNEST L		15,412.49
GILBERT, JEWELL	SECRETARY	5,882.49
GOODMAN, VIVIAN	TO JUL 8	233.33
GREEN, LYNNE	CASE WORKER	6,039.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	18,229.89
JACKSON, LYDIA		4,983.32
JACKSON, THADDEUS J	FROM OCT 1 TO OCT 31	1,000.00
JOHNSON, ANDREA LYNN	FROM SEP 1 TO SEP 30	600.00
MALONEY, ROBERT HOWARD	FROM DEC 15	779.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LOUIS STOKES -CONTINUED

MATUSZEWSKI, EDWARD F	MILITARY ASST	$ 2,862.51
NOKES, ARTHUR W	FROM NOV 1 TO NOV 30	491.67
ROSS, HENRY B	FROM AUG 15 TO AUG 31	
	FROM OCT 1 TO NOV 30	4,202.22
SNYDER, ADAM	FROM JUL 7 TO OCT 3	3,026.05
SPRATT, GLORIA		4,502.49
STITT, REBECCA	FROM OCT 1 TO OCT 31	1,375.00
THOMAS, CLEO		4,451.25
THOMPSON, MARY HELEN	FROM NOV 1	2,550.25
WARREN, SHARON R	STAFF ASSISTANT, FROM JUL 14	5,302.08
WEEDEN, JOHN T		2,181.55
WHITE, MATTIE JOANNE	STAFF ASSISTANT, FROM JUL 21	6,176.31

OFFICE OF HON. SAMUEL STRATTON

BARBAROTTA, LINDA		4,106.24
CROKEN, MARY E	DISTRICT SECRETARY, FROM SEP 2	3,945.13
DEVITO, ELAINE T	CLERK	2,266.65
FINDER, SUSAN	LBJ CONG INTERN, FROM JUL 7 TO AUG 7	516.66
HASKELL, M ANNE	RESEARCH ASSISTANT	5,124.99
JACKSON, ALICE C	SECRETARY	3,839.61
JOHNSON, EDNA E	PERSONAL SECRETARY, FROM JUL 8 TO OCT 1	3,969.03
KARAMANOS, TERESA		3,029.15
LESLIE, MARY B	SECRETARY	10,352.49
LILLIBRIDGE, JEANNE T	DISTRICT SECRETARY, TO OCT 10	5,472.91
MCNAMEE, ROGER	STAFF ASSISTANT, TO SEP 15	1,250.00
MOTT, ROGER A	SPECIAL ASSISTANT	10,352.49
QURESHI, HALIM	SECRETARY	5,948.70
REILLY, ROBERT W	FIELD REPRESENTATIVE	4,996.14
SEEGER, KRISTIN L	PERSONAL SECRETARY, FROM SEP 22	3,881.25
SMEALLIE, JAMES D	LEGISLATIVE ASSISTANT, TO JUL 15	409.17
STEENBURGH, M BETH	SECRETARY	5,253.68
TEBBANO, MARK S	DISTRICT REPRESENTATIVE	5,642.03
WELLS, SHARON	SECRETARY, TO AUG 15	1,187.51

OFFICE OF HON. W. S. STUCKEY

GEHRON, WILLIAM C	CLERK (PART TIME), FROM AUG 12	1,908.31
GRIFFIN, ERIC D, JR	LBJ CONG INTERN, TO JUL 31	
	INTERN, FROM AUG 1 TO SEP 30	1,500.00
GRIFFIN, MARY LINDA	DISTRICT AIDE	4,754.17
HEATH, HERMAN DOWARD	DISTRICT AIDE	5,408.11
JERNIGAN, WALLACE L	ADMINISTRATIVE ASSISTANT	10,017.27
MARBLE, MARTHA NEWBORN	EXECUTIVE SECRETARY	2,054.17
MUSGROVE, DOWNING	ADMINISTRATIVE ASSISTANT	17,054.17
OGLETREE, SHEILA K	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
ROSENCRANS, CHARLES	STAFF ASSISTANT	6,291.67
SCHAFFER, BETTY JANE	DISTRICT SECRETARY, TO NOV 30	4,094.45
SCHEPER, JANE WILDER	LEGISLATIVE ASSISTANT	10,397.91
SOLARES, HENRY M	STAFF ASSISTANT	7,722.25
SPLAIN, SHEILA MARY	PERSONAL SECRETARY	6,547.93
STEPHENS, LAWTON E	INTERN, TO AUG 11	820.00
TAYLOR, WILLIAM W	DISTRICT AIDE	9,065.38
TOMLINSON, REBECCA MOORE	RESEARCH ASSISTANT	9,366.67
WALLACE, MARTHA B	CASE WORKER	5,522.92
WALLER, JACKIE KAY	LEGISLATIVE AIDE	8,341.66

OFFICE OF HON. GERRY STUDDS

CROCKER, JANICE B	SECRETARY, TO DEC 16	3,962.00
DAWSON, ISABEL A	REGIONAL REP	8,953.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GERRY STUDDS -CONTINUED

FRANCIS, ROBERT T, II	ADMINISTRATIVE ASSISTANT	$15,237.09
GUREGHIAN, RICHARD M	LBJ CONG INTERN, TO JUL 31	500.00
KAPP, JANICE TALBOT	SECRETARY, FROM DEC 1	200.00
MCCARTHY, PAUL F	DISTRICT ADMIN ASST, TO OCT 31	6,933.93
MILLER, JULIA MYRL	SECRETARY	12,152.40
MURPHY, ARDITH	SECRETARY, FROM NOV 1	1,300.00
NORLING, RICHARD D	LEGISLATIVE ASSISTANT	10,250.01
ROSA, DEONILDA M	SECRETARY	4,940.60
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT, FROM JUL 6	1,827.97
SASSO, JOHN R	REGIONAL REP	8,484.15
SCHNEIDER, LUCY J	SECRETARY, TO OCT 31	2,700.01
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE, TO AUG 31 & FROM SEP 6	8,807.55
SHERRY, MADELINE MARY	SECRETARY	4,438.34
STEIS, DREW F	PRESS AIDE	11,150.00
STOVER, KATHY JEAN	SECRETARY	5,893.74
TOMASIA, MARIA A	SECRETARY	2,219.16
URDANG, JOAN	SECRETARY, FROM DEC 1	255.11
WOODWARD, WILLIAM H	LEGISLATIVE AIDE	6,662.49

OFFICE OF HON. LEONOR SULLIVAN

CLOTE, MARY ANN	LBJ CONG INTERN, TO AUG 8	
	CLERK-TYPIST, FROM SEP 1	1,670.83
FOGLEMAN, OLA M	SECRETARY	8,249.13
FORTI, MICHAEL A	RESEARCH ASSISTANT, TO AUG 18	1,333.33
FRYE, CLAIRE TAYLOR	CASE WORKER & STENO, TO JUL 31	
	SECRETARY, FROM AUG 1	8,829.97
GOULART, MARY M	SECRETARY, TO NOV 11	
	LEGISLATIVE AIDE, FROM NOV 12	7,841.46
HEWEY, FRANK B	SECRETARY	9,678.03
HILLEARY, FELICIA	SECRETARY	6,461.19
HOLSTEIN, CHARLES B		5,520.50
LARUSSA, BERNICE A	SECRETARY	2,498.67
LOEPKER, SHIRLEY M	CLERK, TO AUG 31	600.00
MCGRATH, MARY HELEN	STAFF ASSISTANT-SECRETARY	3,587.49
PETERSON, IRENE L	ADMINISTRATIVE ASSISTANT	12,812.49
SCHWEITZER, TOM	CLERK, FROM NOV 1	756.67
SILVERS, MARIE	SECRETARY	7,261.93
WALL, OLIVE M	SECRETARY	4,126.17
WEISS, RANDY	CLERK, FROM SEP 8	979.17
WITTE, FRANCIS G	FROM NOV 1	200.00

OFFICE OF HON. JAMES SYMINGTON

BROWN, JAMES P	DISTRICT ASSISTANT	10,658.33
DEMERATH, BARBARA S	LEGISLATIVE ASSISTANT	4,875.00
DOOLEY, DEBORAH H	RECEPTIONIST, FROM SEP 1	2,875.00
GERACI, DENISE L	SECRETARY, FROM JUL 16	3,949.99
HORAN, CATHERINE ANNE	SECRETARY	4,250.01
HOUGHTON, CHARLES G, III	ADMINISTRATIVE ASSISTANT	8,934.16
JOHNSON, MARTHA ELAINE	LEGISLATIVE ASSISTANT	6,675.00
KURZ, JUDITH ANN	SECRETARY	4,999.98
LORENSON, JUDITH ANN	PRESS SECRETARY, FROM JUL 28	9,775.02
MILLS, MELISSA V	SECRETARY, TO SEP 30	
	STAFF ASSISTANT, FROM DEC 1	3,383.34
MORRISON, MARY E	LEGISLATIVE ASSISTANT	7,800.00
PATERSON, ANN L	STAFF ASSISTANT	5,333.34
PEEL, ROXANNE M	SECRETARY	4,775.01
SANTOS, MIRIAM M	EXECUTIVE SECRETARY	10,250.01
SELDEN, ANN M	SECRETARY	5,124.99
SELDEN, DAVID A	STAFF ASSISTANT	6,199.98
TIEDE, MARSHA A	OFFICE MANAGER	6,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMES SYMINGTON -CONTINUED

WILSON, DENISE R	SECRETARY, TO SEP 30	$ 2,450.00
WILSON, QUENTIN	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,033.33
WITTE, LORANE H	SECRETARY, FROM NOV 1 TO NOV 30	1,200.00
WYRSCH, THOMAS J	STAFF ASSISTANT, TO JUL 31	1,300.00

OFFICE OF HON. STEVEN SYMMS

HAWKS, PAULA M	SECRETARY	4,200.00
HENDERSON, ALFRED M	FIELD DIRECTOR	13,500.00
HOENE, PAULETTE L	SECRETARY	4,249.98
INGRAM, SOLVEIG M	SECRETARY	3,750.00
KOOPMAN, JEAN ANN	SECRETARY	5,099.98
KOOPMAN, ROGER	PRESS ASSISTANT	7,999.98
LAWRENCE, MARY E	SECRETARY	6,150.02
LAY, CHRIS D	LEGISLATIVE ASSISTANT	8,549.98
LENGERICH, MADONNA	SECRETARY	5,400.00
LEPPER, LEWIS F	FIELD CASEWORKER	7,928.25
LUNDY, MARGARET	SECRETARY	5,550.00
MAYER, PATRICIA B	CLERK, FROM DEC 1	100.00
PANKONIN, LUETTA H	CASE WORKER	9,100.00
PIERCE, DENNIS D	LBJ CONG INTERN, TO JUL 31	500.00
RIPLEY, DWIGHT W	CERTIFIED ACCOUNTANT, TO OCT 31	1,554.14
SAYER, MARCIA	SECRETARY, TO SEP 30	1,704.59
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT	6,000.00
SMITH, ERALEEN G	SECRETARY	5,099.98
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT	13,350.00
TEWALT, SANDRA K	SECRETARY	4,000.02
VANCVER, RITA	SECRETARY, FROM NOV 15	1,303.33

OFFICE OF HON. BURT TALCOTT

BAKER, KATHRYN L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	100.00
BLEDSOE, DEVON R	STAFF ASSISTANT, FROM DEC 15	400.00
BROWNFIELD, NELWYN G	STAFF ASSISTANT	7,175.01
CODDINGTON, LYNN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	548.18
CURE, AVIS L	RECEPTIONIST, TO NOV 30	5,014.99
DONAHOE, TIMOTHY C	STAFF ASSISTANT	5,124.99
ESTERLY, THOMAS E	LEGISLATIVE ASSISTANT, FROM NOV 1	2,666.66
FENTON, L LOWRY	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
FISCHER, DAVID C	STAFF ASSISTANT, TO AUG 15	1,250.00
FISCHER, FREDA H	STAFF ASSISTANT	5,247.99
FLATLEY, VIRGINIA F	SECRETARY	2,233.68
HETTLEMAN, GLORIA P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
IAPALUCCI, DIANE J	STAFF ASSISTANT, FROM DEC 12	580.56
KIMBALL, SUSAN W	STAFF ASSISTANT	5,462.50
LABARCA, HELEN CHRISTINE	OFFICE MANAGER	8,712.51
MACNELIS, WILLIAM J	ADMINISTRATIVE ASSISTANT	14,030.04
MAY, RICHARD A	DISTRICT REPRESENTATIVE	9,225.00
OATES, JUDITH L	STAFF ASSISTANT	5,381.25
PALMTAG, DINAH	PRESS AIDE	6,918.75
PINE, SCOTT DONALD	STAFF ASSISTANT, TO JUL 31	
	AND FROM OCT 1 TO OCT 31	4,250.00
SANCHEZ-PARODI, MILTON	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	AND FROM DEC 1	1,875.00
SCHRADER, RODNEY D		5,124.99
WALKER, MARSHA LYNNE	SECRETARY	4,356.24
WEINROD, W BRUCE	LEGISLATIVE ASSISTANT, TO OCT 31	4,725.01

OFFICE OF HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. GENE TAYLOR -CONTINUED

DAY, MURIEL H	CLERK, TO JUL 31 AND FROM SEP 1	$ 800.00
DONEGAN, MICHAEL P	RESEARCH ASSISTANT	5,175.00
ESTERLY, THOMAS E	CLERK, TO NOV 30	4,716.66
FOLEY, ELIZABETH ANN	CLERK, FROM JUL 28	3,330.00
HARGREAVES, MARILYN H	CLERK	4,712.52
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	16,749.99
HOBBS, DENNIS LEE	CLERK	10,299.99
HOERTER, PRUDENCE M	CLERK, TO JUL 31	708.33
MCDONALD, ANN	CLERK	7,012.50
MORTENSEN, DOLORES M	CLERK, FROM OCT 1	2,100.00
MOSHER, JANICE	CLERK, TO AUG 8	430.67
NODLER, GARY W	CLERK	8,150.01
WATKINS, FRANCES A	EXECUTIVE SECRETARY	12,525.00
WHITE, BEA	CLERK	3,537.51
WILLIAMS, STEVEN	LBJ CONG INTERN, TO JUL 31	500.00
WRIGHT, WAYNE F	CLERK, FROM AUG 1	4,166.65

OFFICE OF HON. ROY TAYLOR

BOBROWSKI, TEMPIE M	EXECUTIVE SECRETARY	9,301.89
CHEPP, DOROTHY E	LEGISLATIVE ASSISTANT	8,046.24
FURR, DEBRA MARIE	STAFF ASSISTANT, FROM AUG 1 TO AUG 24	400.00
HEDGECOCK, RUTH V	SECRETARY	7,123.74
HICKS, MARY FRANCES	RESEARCH ASSISTANT	5,124.99
HUFF, LISA	LBJ CONG INTERN, TO JUL 31	500.00
MALLONEE, JANET HALL	STAFF ASSISTANT, FROM DEC 1 TO DEC 14	233.33
MALLONEE, THOMAS L	DISTRICT ASSISTANT	13,181.61
MUSE, JEANNE WHITNEY	SECRETARY	3,450.38
OWENS, ANN NICHOLSON	SECRETARY	6,508.74
OWENS, HOLLIS M, III	STAFF ASSISTANT, FROM JUL 12 TO JUL 31	316.67
SHAW, LUTHER W	ADMINISTRATIVE ASSISTANT	18,229.89
STAFFORD, FRANCES E	PERSONAL SECRETARY	7,226.25
WILLIAMS, MARILOU H	SECRETARY	5,722.50

OFFICE OF HON. OLIN TEAGUE

BALE, MARGARET J	SECRETARY	6,709.83
BRUNETTE, WILLIAM KENT	LEGISLATIVE AIDE, TO SEP 30	1,875.00
COOPER, DON	CLERK	8,111.85
DAVIS, MARCELE	CLERK, FROM OCT 14	2,031.95
EDWARDS, T CHET	RESEARCH ASSISTANT	10,250.01
FISHER, JULIA B	SECRETARY, FROM AUG 1	3,218.75
FLETCHER, DIANE LYN	CLERK, FROM SEP 1	2,475.00
GARRETT, ROY C	ADMINISTRATIVE AIDE	11,841.65
GRINDBERG, JENNIE	CLERK	10,445.25
GRINDBERG, LESLIE D	CLERK	3,291.00
GIOVAI, ROBIN M	SECRETARY	5,124.99
HOWARD, JOHN E	PRESS AIDE	10,250.01
LOCKETT, AUDREY A	SECRETARY	12,300.00
MAXFIELD, MARTHA W	CLERK, TO SEP 30	1,875.00
MITCHELL, COLLEEN H	CASE WORKER	7,437.50
SEIVERT, DORIS	PRESS AIDE	6,765.00
WILKINS, DELMA JEAN	SECRETARY	3,587.49

OFFICE OF HON. FRANK THOMPSON

ALEXANDER, BARBARA L	CLERK	4,938.51
BROWN, DANIEL ROBERT	ASSISTANT	5,396.58
BROWN, RICHARD A	TO AUG 31	1,333.34
CUNNIFF, MARGARET R	RECEPTIONIST-SECRETARY	5,902.17
DEGASPERIS, REGINA	CLERK	6,713.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. FRANK THOMPSON -CONTINUED

DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	$18,215.55
GABERLAVAGE, GEORGE J	LEGISLATIVE AIDE	6,206.64
GELMAN, JOANN K	CLERK	3,075.00
GERSH, MARK	ASSISTANT, FROM SEP 1	2,200.01
HOPKINS, RUBY		4,166.67
MULSHINE, KEVIN	CLERK	5,191.59
NAVICKAS, JO ANN MARIA	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	
	CLERK, FROM SEP 1 TO SEP 30	516.67
PADGETT, FAYE M	RESEARCH ASSISTANT	11,105.07
REVELES, ROBERT A	EXECUTIVE SECRETARY	18,089.43
SAAMS, VIRGINIA M	CLERK	5,361.39
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	4,518.51
STONE, ELEANOR B		4,326.33
SULLIVAN, KATHLEEN M	SECRETARY	6,150.00
WOODSON, S HOWARD	CLERK, FROM OCT 1	1,850.00

OFFICE OF HON. CHARLES THONE

BRIDGES, ALICE B	CLERK	4,000.02
BRUCE, IMOGENE P	DIST OFF MGR	6,167.49
BURGESS, BARBARA J	CLERK TYPIST	3,324.99
DRITEMEYER, RAMONA W	SECRETARY	5,875.02
HANLON, JOHN R	DISTRICT OFFICE COORDINATOR	8,625.00
HASSELBALCH, MARILYN J	ASSISTANT	3,050.01
HYDE, WILLIAM Y	CLERK	4,125.00
JOHNSON, LOWELL C	FIELD REPRESENTATIVE	3,049.98
MCCAW, KAREN JOY	LBJ CONG INTERN, TO JUL 31	500.00
MUELLER, WILLIAM J	CLERK, TO OCT 31	2,400.00
PALMER, WILLIAM H	EXECUTIVE ASSISTANT	16,242.48
PARDE, FRANCEIL M	SECRETARY	7,194.99
PECKHAM, VICTORIA B	RESEARCH ASSISTANT	13,635.00
PIEPER, LINDA L	CLERK TYPIST	3,800.01
REED, TERRY D	RESEARCH ASSISTANT, FROM OCT 1	3,750.00
SCHMIDT, MARGARET A	SECRETARY	5,300.01
SCOTT, PAULA J	LEGISLATIVE SECRETARY, TO OCT 7	2,425.00
TEMPERO, SUE ANN		5,997.48
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY	4,500.00

OFFICE OF HON. RAY THORNTON

ARMSTRONG, JESSIE H		4,950.00
DEGOSTIN, LUCILLE KELLY		7,500.00
GRESHAM, MARY C		5,300.00
HEACOCK, MARIE B	SECRETARY	9,240.00
JOLLEY, ROSE	DISTRICT OFFICE SECRETARY	6,720.00
MCDONALD, JULIE W	ADMINISTRATIVE ASSISTANT	13,200.00
MCMILLAN, SUSAN L	FROM JUL 8	6,487.50
NASH, SUSAN O	PERSONAL SECRETARY	10,050.00
RAYSOR, JOSEPHINE	TO AUG 31	1,583.34
RUMPH, ALICE C	FROM JUL 23	4,050.00
SWEET, BARBARA A	SECRETARY	7,600.00
THOMPSON, WINFRED L	LEGISLATIVE ASSISTANT	11,000.00
TOOTHMAN, SANDEE		7,320.00
WAGNON, TED W	PRESS-RESEARCH ASSISTANT, FROM SEP 1	6,000.00

OFFICE OF HON. ROBERT TRAXLER

BOHM, KATHRYN M	CASE WORKER, FROM SEP 12	2,391.93
BOWES, KIMBERLEY	SECRETARY, FROM AUG 18	3,155.56
CONNOLLY, NANCY ANN	CASE WORKER, TO SEP 11	1,558.05
FERRIS, CRAIG T	PRESS SECRETARY	9,225.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. ROBERT TRAXLER -CONTINUED

FERSHT, ERIC MITCHELL	CLERK, FROM AUG 1 TO AUG 31	$ 616.67
GALLARDO, CARMEN	CASE WORKER	4,875.00
GILMARTIN, WILLIAM J	RESEARCH ASSISTANT	6,049.98
GILSON, MARLA	RECEPTIONIST	5,124.99
GLASPIE, KIM	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
HARE, DONALD L	DISTRICT REPRESENTATIVE	13,850.01
HEWITT, RUBEN D	STAFF ASSISTANT, TO OCT 31	3,166.68
KIZER, AILEEN L	PERSONAL SECRETARY	6,225.00
KLEINHANS, ALICE	CLERK, FROM SEP 8 TO NOV 30	779.29
LARACEY, MEL	RESEARCH ASSISTANT, TO AUG 31	1,200.00
LIGELIS, ELAINE C	SECRETARY, TO JUL 20	540.60
MASON, ALAINE H	SECRETARY, FROM JUL 21 TO JUL 25	140.28
ROGERS, STEVEN A	CLERK, TO JUL 31	441.67
ROSENTHAL, ELVA J	CASE WORKER	4,875.00
SCHWARTZ, DENNIS R	STAFF ASSISTANT	5,899.98
SMITH, NANCY J	CASE WORKER/SECRETARY	5,700.00
SZEMRAJ, ROGER R	RESEARCH ASSISTANT	4,708.34
VACCA, FRANCIS J	ADMINISTRATIVE ASSISTANT	17,950.02
VOISINE, LOIS M	CASE WORKER	5,000.01
WOODFIN, JANE DEE	LEGISLATIVE ASSISTANT	6,558.35

OFFICE OF HON. DAVID TREEN

BARTLETT, KRISTIN L	RECEPTIONIST, FROM JUL 11	2,440.00
BERRY, D PATRICIA	LEGISLATIVE SECRETARY, FROM NOV 27	944.44
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	6,900.00
BULTMAN, WILLIAM E P	LBJ CONG INTERN, TO AUG 16	766.67
DAUGHERTY, MICHAEL D	LEGISLATIVE ASSISTANT	8,700.00
DUMOND, LINDSEY L	DISTRICT ASSISTANT	1,800.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	2,400.00
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, TO AUG 31	916.66
GIANELLONI, V J, III	DISTRICT ASSISTANT	9,083.33
HARDY, LAURA E	SECRETARY	2,250.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST	10,000.02
JOHNSON, TRUDY E	SECRETARY, TO SEP 12	2,160.00
KEATS, ROGER A	RESEARCH ASSISTANT, TO AUG 31	1,333.34
KING, ALICE B	DISTRICT ASSISTANT, FROM AUG 16	2,475.00
MAHONEY, RUTH A	LEGISLATIVE SECRETARY, FROM JUL 28	3,465.00
MASUMIAN, ALBERTA	EXEC SECTY-OFFICE MGR	9,000.00
MCNEAL, ELIZABETH K	DISTRICT ASSISTANT, TO JUL 31	400.00
MENVILLE, OLIVE C	SECRETARY	3,000.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM SEP 1 TO SEP 30 AND FROM OCT 5	2,577.79
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT	12,000.00
WOODWARD, KATHERINE F	CASE WORKER	7,500.00

OFFICE OF HON. PAUL TSONGAS

ARENBERG, RICHARD A	LEGISLATIVE ASSISTANT	8,334.33
BECK, SUSAN S	CASEWORKER, FROM OCT 16 TO NOV 15	1,750.00
BENSETLER, PATRICIA G	EXECUTIVE ASSISTANT	2,666.00
BRIAND, CHRISTINE A	CASE WORKER, FROM AUG 16 TO OCT 15 AND FROM NOV 16	1,300.00
COLLINS, FAITH A	EXECUTIVE SECRETARY	6,666.99
CORLISS, JOHN M	CASE WORKER	6,499.98
DADDARIO, PATRICK J	JOB RESOURCES ASST	7,584.33
DUBE, ELAINE MARIE	SECRETARY, TO AUG 15	
	SECRETARY, FROM SEP 1	4,916.00
FAUST, FRED	PRESS ASSISTANT	6,734.33
FUIKS, VALLI F	SECRETARY	4,915.67
JONCAS, STEVEN	JOB RESOURCES ASST	7,141.84
KANIN, DENNIS R	ADMINISTRATIVE ASSISTANT	14,188.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. PAUL TSONGAS -CONTINUED

KEDDY, ELIZABETH A	CASE WORKER, TO SEP 30	$ 1,840.00
KIDALOSKI, ALEXANDER T	OFFICE MANAGER	5,833.34
LEONARD, THEDA J	OFFICE MANAGER, FROM DEC 1	666.91
MCCARTHY, DAVID F	DISTRICT MANAGER, TO AUG 31	2,083.34
MUNSON, BARBARA L	LBJ CONG INTERN, TO JUL 31	500.00
MURPHY, KENNETH R	CLERK, FROM OCT 16 TO NOV 15	100.00
PETRUZZIELLO, KATHLEEN D	CASE WORKER, FROM SEP 16 TO OCT 15 AND FROM NOV 16	4,529.00
RUBENSTEIN, JEAN EVANS	OFFICE MANAGER, FROM OCT 1	3,000.00
SCHIAVONE, LOUISE	RESEARCH ASSISTANT	6,000.00
SHANNON, JOANNE	CLERK, FROM AUG 16 TO SEP 15	278.00
SITEMAN, KAREN	RESEARCH ASSISTANT, TO NOV 30	4,833.34
TEARNO, THOMAS DANIEL	JOB RESOURCES ASST	6,607.16
THEOBALD, THERESA A	CASE WORKER	6,000.00
WINSLOW, PAUL R	CLERK, TO JUL 15	535.00
WOODS, FREDERICK D, JR	CLERK, TO AUG 15	700.00

OFFICE OF HON. MORRIS UDALL

BRACY, TERRENCE L	LEGISLATIVE ASSISTANT	15,247.62
BROOKS, MARY C	SECRETARY	4,379.24
DINGER, LARRY MILES	STAFF AIDE, FROM NOV 1	800.00
DUDDLESTON, THOMAS C	STAFF ASSISTANT, TO JUL 31	741.67
DUDLEY, MICHELE DENISE	SECRETARY, FROM AUG 1	3,690.84
GABUSI, JOHN	SPECIAL ASSISTANT, TO NOV 30	4,966.78
HIGGINS, JANET B	CASE WORKER	5,678.16
JACKSON, DOLORES A	SECRETARY	5,948.55
KELL, BONNIE C	EXECUTIVE SECRETARY	8,246.70
KIMBALL, JOHN A	CLERK	4,000.02
LAIRD, JAMES ALLEN	FROM AUG 1	3,605.00
LANGSTON, LINDA M	CASE WORKER	5,948.55
LEWIS, ROGER K	ADMINISTRATIVE ASSISTANT	14,245.20
LUPU, DALE	SUMMER INTERN, TO AUG 31	941.67
MATHEWS, COLIN D	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	1,682.67
NEUMAN, ROBERT A	STAFF ASSISTANT	10,450.02
PRAY, PRIOR	DISTRICT REPRESENTATIVE	5,029.08
ROGERS, LORRAINE G	SECRETARY	4,253.76
SHERBELL, SHEPARD	SPECIAL ASSISTANT, TO JUL 31 AND FROM OCT 1 TO OCT 31	1,983.33
STEINMAN, STANLEY J	RESEARCH ASSISTANT	7,500.00
SULLIVAN, STEVE	STAFF ASSISTANT, FROM SEP 1 TO SEP 30 SPECIAL ASSISTANT, FROM DEC 1	2,210.69
TSENG, VIVIAN	SECRETARY, TO AUG 31	1,633.34
TUCHMAN, JESSICA	SPECIAL ASSISTANT, FROM DEC 1	1,250.00
WARFIELD, PAMELA T	CLERK, FROM SEP 5	1,611.12
WINE, DEBBIE	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. AL ULLMAN

ALBERGER, WILLIAM R	ADMINISTRATIVE ASSISTANT	12,300.00
ARMPRIEST, DIANE	SECRETARY, TO JUL 1	31.94
CHAVEZ, ADELENE C	SECRETARY	6,545.19
CONFORTI, PEGGY R	SECRETARY	6,624.54
CONMY, JAMES M	PRESS ASSISTANT	7,446.66
GILMOUR, GAYLE W	DISTRICT ASSISTANT	9,131.93
HAIGHT, ISABELL M	SECRETARY	3,396.69
HOLLERN, BROOKS M	STAFF ASSISTANT, FROM SEP 8	1,958.33
KERN, KATHERINE LEE	SECRETARY	5,595.84
LALLE, GENEVIEVE A	SECRETARY	6,108.33
MCLEES, SUZANNE E	SECRETARY	3,560.41
MUMBACK, MICHAEL	STAFF ASSISTANT, TO SEP 30	1,800.00
NEUBERGER, ROBERT	STAFF ASSISTANT, TO AUG 21	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. AL ULLMAN -CONTINUED

ROHRER, MARTIN W	RESEARCH ASSISTANT	$ 6,150.00
SHERBLOM, DEBRA T	SECRETARY, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	5,000.01
SHERMAN, ALICE HOOKER	SECRETARY	7,008.34
STAMM, DOUGLAS ALAN	STAFF ASSISTANT, TO DEC 17	3,104.17
WARNER, ANN M	SECRETARY	5,852.08

OFFICE OF HON. LIONEL VANDEERLIN

AKERSTEIN, WILLIAM J	RESEARCH ASSISTANT	8,974.98
BLAIR, ANNE D	SECRETARY	6,000.00
DAVE, SHIRLEY E	CLERK-TYPIST	6,000.00
FRY, SUSAN C	LBJ CONG INTERN, TO AUG 8	633.33
GODFREY, CARL F, JR	SPECIAL RESEARCHER, TO AUG 31	1,083.34
GOOCH, CAMDEN	CLERK TYPIST, TO SEP 30	
	CLERK RECEPTIONIST, FROM OCT 1	7,374.99
HICKS, GLORIA DEAN	CLERK TYPIST	5,250.00
KNIGHT, MONA DIANE	SPECIAL RESEARCHER	8,375.01
LABAO, ANAMARIA C	CLERK TYPIST	1,675.02
MCLAREN, JOHN H	LEGISLATIVE ASSISTANT	15,425.01
MENDOZA, YOLANDA A	CLERK TYPIST	5,250.00
MURILLO, RUDY P	SPECIAL ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	11,343.33
PIENTA, LILLIAN L	OFFICE MANAGER	6,300.00
RHODES, ROBERT RAMON	FIELD REPRESENTATIVE	15,425.01
SANTIAGO, JUSTO	SPECIAL ASSISTANT, TO JUL 31	375.00
SCHWARTZ, CHRISTOPHER	RESEARCHER, FROM SEP 1	3,500.00
SKAKEL, BONNIE JEAN	RESEARCHER, FROM OCT 1	1,500.00
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	9,000.00
SUDOW, ELLEN L	ASSISTANT	600.00
YAROSH, VIRGINIA B	CLERK, FROM SEP 1	1,333.32

OFFICE OF HON. GUY VANDER JAGT

CROWTHER, LORRAINE D	STAFF ASSISTANT	4,915.04
GIBSON, JAMES F	CLERK	13,742.42
GREENWALD, SHEILA	STAFF ASSISTANT, TO JUL 31	211.42
GUBACK, IRENE L	SECRETARY, FROM DEC 15	800.00
HAWLEY, JONATHAN P	LEGISLATIVE ASSISTANT	17,781.99
KENDALL, C MOLLY	STAFF ASSISTANT, TO AUG 18	800.00
KIES, KENNETH J	STAFF ASSISTANT, TO SEP 19	1,316.67
LAUX, DENISE PEARCE	STAFF ASSISTANT	6,192.43
MARTIN, SARAH M	SECRETARY	12,122.07
MURRY, ANN MOORE	SECRETARY	6,085.33
NAGELVOORT, BERNARD C	ADMINISTRATIVE ASSISTANT	16,619.47
NEDEAU, BONNIE JEAN		2,024.04
RAYMOND, BRUCE M	CLERK	1,734.31
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT, FROM NOV 15	4,773.14
TREANOR, MARGARET	PERSONAL SECRETARY	11,913.71
WALHOUT, ROSS	LBJ CONG INTERN, TO AUG 31	1,000.00
WONDERGEM, CORNELIUS, JR	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	3,286.42
YOHO, PAMELA JOYCE	STAFF ASSISTANT	7,813.24

OFFICE OF HON. RICHARD VANDER VEEN

ALEJANDRO, JUANITA E	SECRETARY	4,282.32
AVERILL, CHRISTINE	SECRETARY	4,260.22
BERGHOEF, HENRY R	STAFF AIDE, FROM JUL 27	6,401.94
BERNHARD, MARY E	LEGISLATIVE AIDE, FROM NOV 1 TO DEC 3	1,375.00
EGGERDING, ANN	INTERN, TO AUG 15	791.37
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE, FROM NOV 1	1,533.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF HON. RICHARD VANDER VEEN -CONTINUED

HITCHNER, ROBERT T	STAFF AIDE, TO AUG 31	$ 958.34
HITCHNER, THOMAS R	STAFF AIDE, TO NOV 7	3,157.71
HOFFMAN, ELIZABETH H	DISTRICT LIAISON OFFICER	8,083.56
INGELS, ANNA B	STAFF AIDE	6,017.15
KALMAN, WALTER	LEGISLATIVE ASSISTANT, TO OCT 31	6,410.34
LINGIS, DONNA M	SECRETARY, FROM DEC 8	814.58
MAINIERI, GIULIA PAT	FROM DEC 1	541.67
MCCARTHY, JAMES	COUNSEL, FROM NOV 24	2,569.44
MYLES, BRUCE RICHARD	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	1,933.33
ORLEBEKE, SUSAN	STAFF AIDE, FROM OCT 1	831.00
PURCELL, GREGORY A	CASE WORKER	5,811.96
PYRROS, BETTY B	SECRETARY	4,940.10
QUIMBY, THOMAS H E	ADMINISTRATIVE AIDE	18,230.01
RUSH, BARNEY	STAFF AIDE, TO JUL 26	970.84
SCHNEIDER, BARRY	STAFF AIDE, TO OCT 31	2,560.66
SERPE, MICHAEL E	STAFF AIDE	6,793.74
STRIKWERDA, CARL J	STAFF INTERN, TO AUG 31	1,055.16
VAUGHN, ALICE GIBSON	ASST DIST LIAISON OFFICER	5,826.63
VERHULST, ROGER	COMMUNICATIONS DIRECTOR	10,916.25
YATES, LOUISE A	STAFF AIDE, TO DEC 11	6,095.12

OFFICE OF HON. CHARLES VANIK

BARGIELSKI, ELIZABETH	STAFF ASSISTANT, FROM AUG 25 TO AUG 31	208.33
DEITRICK, SALLY LYNN	STAFF ASSISTANT	4,653.60
EDWARDS, PATRICIA	STAFF ASSISTANT	3,600.00
FAULB, SUSAN	STAFF ASSISTANT	4,759.08
FISHKIN, LAURENCE	STAFF ASSISTANT	3,700.00
GODDARD, CAROLE C	STAFF ASSISTANT, FROM SEP 1	4,668.75
HARRINGTON, W BRENDAN	LEGISLATIVE ASSISTANT	4,612.50
HODDER, MARIAN J	STAFF ASSISTANT	4,509.99
IANNI, MARY LOUISE	SECRETARY	4,407.51
JONES, SAMUEL CRAIG	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	833.33
KASELAK, JOSEPH E	STAFF ASSISTANT	9,665.90
MCNAUGHTON, PATRICIA	STAFF ASSISTANT	4,759.08
MOCKLER, LORETTA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	600.00
MORRISON, EDWARD F	STAFF ASSISTANT, TO JUL 31	2,083.33
RETTMAN, ROSALYN J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
RILEY, JOHN	STAFF ASSISTANT	2,790.06
ROBINSON, WILLIAM L	STAFF ASSISTANT	5,833.32
SAMOLIS, FRANK R	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	833.33
SMITH, CARL EDWARD	STAFF ASSISTANT, FROM DEC 1	500.00
STRANGE, JAMES K	STAFF ASSISTANT	4,999.98
TALISMAN, MARK E	ADMINISTRATIVE ASSISTANT	18,232.17
TERNANSKY, STELLA N	STAFF ASSISTANT	4,356.24
TOMASEK, DIANE E	STAFF ASSISTANT	4,759.08
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT	5,816.66
ZIMMERMAN, WARREN A	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. JOSEPH VIGORITO

BENES, PATRICIA	STAFF AIDE	1,500.00
BLAIR, HELENE P	STAFF AIDE, TO SEP 30	1,500.00
BONAMINIO, JOHN GERARD	STAFF AIDE, FROM AUG 1 TO AUG 31	2,000.00
BUTLER, MARVA JEAN	STAFF AIDE, TO JUL 31	1,200.00
CABELOF, NATALIE R	STAFF AIDE, FROM SEP 1 TO SEP 30	1,000.00
COULTAS, ROBERT M, JR	STAFF AIDE, FROM AUG 1 TO AUG 31	1,000.00
DAMICO, CHERYL ANN	STAFF AIDE, TO JUL 31 AND FROM NOV 1 TO NOV 30.	3,100.00
DEARBORN, HAZEL A	STAFF AIDE, FROM OCT 1 TO OCT 31	600.00
FREESTONE, KAREN A	SECRETARY	4,700.00
HUNTER, KATHLEEN A	STAFF AIDE, TO JUL 31	1,500.00
JIULIANTE, JESSAMINE S	STAFF AIDE, FROM OCT 1	2,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOSEPH VIGORITO -CONTINUED

KEEGAN, HELEN E	CLERK TYPIST	$ 4,475.00
KERINS, WILLIAM LAWRENCE	STAFF AIDE, TO JUL 31	1,200.00
KOCKRITZ, JANIS HELEN	STAFF ASSISTANT, TO AUG 31	
	STAFF AIDE, FROM NOV 1 TO NOV 30	2,933.33
KOUGHER, ROSEMARY C	STAFF ADMINISTRATIVE AIDE, SEP 1 - SEP 30	
	STAFF ADMINISTRATIVE AIDE, NOV 1 - NOV 30	3,650.00
KURPIEWSKI, SYLVIA M	SECRETARY	5,025.00
LOVE, JACQUELINE A	CLERK TYPIST	2,625.00
MANN, THOMAS E	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	2,000.00
MERCURIO, DEAN	STAFF AIDE, FROM OCT 1 TO OCT 31	1,200.00
MONAGHAN, FRANCES T	RECEPTIONIST-CASE WORKER	6,625.00
NOVAK, MARGARET E	LEGISLATIVE ASSISTANT, FROM SEP 1	4,700.00
OSULLIVAN, MARIANNE E	CASE WORKER	7,100.00
OUTRAKIS, GEORGE	STAFF AIDE	5,250.00
PAGLIA, ANTHONY G	PRESS SECRETARY	7,325.00
PAWLOWSKI, STANLEY J	STAFF AIDE, FROM NOV 1 TO NOV 30	500.00
ROSENBERG, DEBORAH	STAFF AIDE, FROM SEP 1 TO SEP 30	1,600.00
SHERRANGE, MARY ANN	LBJ CONG INTERN, FROM JUL 1 TO AUG 31	
	STAFF AIDE, FROM SEP 1 TO SEP 30	
	STAFF LEGISLATIVE AIDE, FROM DEC 1	3,458.33
SKARICA, NATALIE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	3,000.00
STRAESSLEY, MICHAEL G	STAFF AIDE, FROM AUG 1 TO AUG 31	1,500.00
SZABO, LYNN ANN	LEGISLATIVE SECRETARY, TO OCT 31	3,500.00
TOMKO, LINDA ARLENE	STAFF AIDE, FROM AUG 1 TO AUG 31	1,500.00
TURNER, PAULINE M	STAFF AIDE, FROM DEC 1	2,750.00
WALSH, ELEANOR S	EXECUTIVE SECRETARY	7,775.00
WILKINSON, HELEN L	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	CASEWORKER, FROM SEP 1 TO SEP 30	
	ADMINISTRATIVE ASSISTANT, FROM OCT 1	10,008.33

OFFICE OF HON. JOE WAGGONNER

BATT, DAVID L	ADMINISTRATIVE ASSISTANT	13,644.69
BATT, JOYCE D	CLERK	1,822.56
BULCAO, DOUGLAS W	LEGISLATIVE ASSISTANT	13,330.44
COOK, MARTHA KAREN	SUMMER INTERN, TO AUG 31	1,000.00
DAVIS, BARBARA F	CLERK	5,727.08
GIBSON, ETHEL FLORENE	CLERK	8,289.59
GUFFAIN, PAMELA D	CLERK	6,212.04
HATHAWAY, BRIDGET M	SUMMER EMPLOYMENT, TO AUG 31	1,000.00
HOPPER, HATTIE	CLERK	9,348.66
JOYNER, HENRY H	PRESS ASSISTANT	10,250.01
KENT, DAVID	CLERK	1,508.34
KRAMER, CLAIRE R	CLERK	1,948.26
LABARBERA, BILLIE H	CLERK, FROM DEC 1	533.33
PEASE, BARBARA JO	CLERK, TO OCT 19	3,817.72
PITNER, ROBERT N	CLERK	4,100.01
RUTHERFORD, JANICE B	CLERK	6,966.18
THOMAS, PATRCIA	SUMMER EMPLOYEE	4,791.66
WALKE, DAVID H, JR	SUMMER INTERN, TO AUG 31	1,000.00
WELLS, MARY ANN	LBJ CONG INTERN, TO JUL 31	500.00

OFFICE OF HON. WILLIAM WALSH

BEABOUT, WILMA JANET	SECRETARY	6,662.49
BENEDICT, CAMERON R	LEGISLATIVE ASSISTANT, TO NOV 30	5,990.61
CAMPBELL, COLIN A	SPECIAL ASSISTANT	7,223.97
DARRISON, F GIBSON, JR	ADMINISTRATIVE ASSISTANT	18,232.50
ELLER, CAROL ANN	SECRETARY, FROM NOV 17	1,161.12
FOTI, MARY G	SECRETARY	5,246.58
GRIGG, ELIZABETH H	SECRETARY, FROM DEC 1	600.00
HILL, MARY C	SECRETARY, TO OCT 31	4,043.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. WILLIAM WALSH -CONTINUED

HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	$11,615.01
JUTTON, ARTHUR A	DISTRICT REPRESENTATIVE	11,428.74
LOOMIS, DOROTHY S	SECRETARY, FROM AUG 1 TO SEP 30	700.00
MARSHALL, WILDA VIOLET	SECRETARY, TO AUG 14	878.28
MERRIMAN, MARGARET A	SECRETARY	4,920.00
MORAN, EDWARD J	STAFF ASSISTANT, TO SEP 30	1,500.00
NORMAN, PAUL CHASE	STAFF ASSISTANT	1,679.89
NOZZOLIO, MICHAEL F	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	150.00
ODDI, JOYCE THERESA	SECRETARY	2,313.08
PAULINO, VIVIEN E	SECRETARY, FROM SEP 2	2,126.95
RANDOLPH, THOMAS F	STAFF ASSISTANT, FROM OCT 1	732.50
ROBERTS, DIANE L	CASE WORKER	6,662.49
SIMPSON, THOMAS D	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	540.00
THOMSON, JERALYN S	SECRETARY	5,124.99
VAGNOZZI, DOROTHY W	PERSONAL SECRETARY	9,737.49

OFFICE OF HON. WILLIAM WAMPLER

BILL, JOSIAH	STAFF ASSISTANT, FROM NOV 17	1,100.00
COUNTISS, ARTHUR A, JR	DISTRICT OFFICE MANAGER	9,526.02
DANIEL, JANIE A	SECRETARY, FROM DEC 1	258.78
DOTSON, JAMES RAY	ADMINISTRATIVE ASSISTANT	18,230.01
ENGLEHART, MARION E	SECRETARY	7,127.67
GILLENWATER, MARTHA J	LEGIS ASST & PERS SECTY	6,696.00
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	6,861.36
GILLESPIE, ELIZABETH C	SECRETARY	3,244.74
HIMMELMAN, DEHLIA M	SECRETARY, TO OCT 31	2,025.00
HOBBS, NANCY ELLEN	SECRETARY, TO NOV 16	3,457.50
KILBOURNE, TEDDY L	CASE WORKER	5,990.34
LAMBERT, PEGGY ANN	SECRETARY	3,244.74
LINDAMOOD, GORDON W	DISTRICT OFFICE MANAGER	9,571.98
MULLINS, JAMES A	FIELD REPRESENTATIVE	8,917.50
OGDEN, MARILYNN L	SECRETARY	8,193.96
RASNICK, MYRNA C	SECRETARY	7,087.98
ROBINETTE, CECILIA SKEEN	SECRETARY	3,843.75
SCHAEFFER, PHILLIP S	LBJ CONG INTERN, TO JUL 31	500.00
TAYLOR, MARGARET ANN	SECRETARY	3,075.00
TRITT, ELLEN KAY	SECRETARY	3,075.00

OFFICE OF HON. HENRY WAXMAN

BEEMAN, LINDA L	ASSISTANT	3,975.00
BERMAN, MICHAEL B	CONSULTANT	18,232.47
BLATT, BONNIE HELENE	LBJ CONG INTERN, TO JUL 31	500.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT	4,520.00
CORSAUT, ANETA	RESEARCH ASSISTANT, FROM AUG 16 TO SEP 30	825.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	18,232.47
FALIK, MARILYN	LEGISLATIVE ASSISTANT, FROM NOV 10	2,125.00
LINCOLN, JANA B	ASSISTANT, FROM OCT 1 TO OCT 31	900.00
LUCEY, NORA	EXECUTIVE SECRETARY	6,765.00
MANDEL, CONNIE	RESEARCH ASSISTANT, TO AUG 31	200.00
MANDEL, JOSEPHINE M	RECEPTIONIST, FROM OCT 1	1,800.00
MANFRED, JEANNE	ASSISTANT, FROM DEC 1	200.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	7,005.01
NEWORTH, THELMA	FIELD DEPUTY	3,312.00
PILL, DAVID	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	
	RESEARCH ASSISTANT, FROM OCT 1	1,000.00
ROSS, BETH ANN	LEGISLATIVE SECRETARY	4,735.50
ROSS, RICHARD PAUL	RESEARCH ASSISTANT, TO JUL 31	250.00
SHIMABUKURO, KEIKO	COORDINATOR	12,978.40
SHORTER, KATHLEEN M	RECEPTIONIST	4,510.02
STEVENS, LYNNETTE	LEGISLATIVE SECRETARY	4,640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. HENRY WAXMAN -CONTINUED

STONE, JANICE L M	LEGISLATIVE SECRETARY	$ 4,640.00
STONE, NAOMI RUTH	RESEARCH ASSISTANT	3,220.00
WAX, LENORE F	FIELD DEPUTY, TO AUG 31	800.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	7,687.50

OFFICE OF HON. JAMES WEAVER

AIKEN, ANN L	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	800.00
DOTTEN, KATHLEEN CURTIS	AIDE	5,250.00
DUNLAP, ESTHER ANN	AIDE, FROM OCT 1 TO OCT 31	1,125.00
EACHUS, RONALD L	LEGISLATIVE AIDE, FROM SEP 2	3,773.33
ELIASSEN, JOHN R	AIDE, FROM JUL 17 TO AUG 17	
	AND FROM SEP 17 TO OCT 17	1,446.68
FARTHING, JOY	DISTRICT OFFICE MANAGER, FROM AUG 18 TO SEP 18	
	OFFICE MANAGER, FROM OCT 18 TO NOV 18	
	AND FROM DEC 18	2,625.00
GILCHRIST, ELIZABETH ANN	LEGISLATIVE CORRESPONDENT, TO AUG 31	1,600.00
GOLTZ, JEFF D	LEGISLATIVE ASSISTANT	7,000.02
HILL, GARY	PRESS AIDE, FROM AUG 4 TO DEC 19	3,675.00
HOLSTROM, MARILYN	CASEWORKER, FROM SEP 4	3,249.99
JOHNSON, REBEKAH P	INTERN, FROM AUG 1 TO AUG 15	291.66
KING, AL	CONGRESSIONAL AIDE, TO JUL 31	700.00
KLEIN, CLAYTON C, JR	DISTRICT REPRESENTATIVE, TO JUL 31	
	CONGRESSIONAL AIDE, FROM AUG 1	6,000.00
KOMPANIEZ, ELEANOR C	RECEPTIONIST, TO AUG 31	1,500.00
LARSEN, STEPHANIE LYNNE	LEGISLATIVE AIDE	4,899.99
MACKEY, J THOMAS	LEGISLATIVE ASSISTANT	15,000.00
MAY, JACQUOLYN M	LBJ CONG INTERN, FROM SEP 29 TO NOV 28	
	RESEARCH ASSISTANT, FROM DEC 1	1,583.33
MULLEN, JOHN O	STAFF ASSISTANT	5,124.99
ROCK, PHYLLIS	EXECUTIVE ASSISTANT	9,000.00
SCHALLER, SANDRA J	PERSONAL SECRETARY	4,950.00
SHARP, GARY LEE	CASEWORKER, FROM AUG 15 TO SEP 17	880.00
SORENSON, CHARLES PETER	LEGISLATIVE ASSISTANT	7,000.02
STAIHAR, MARIE PATRICIA	RECEPTIONIST	4,849.99
SWANSON, SUSAN RUTH	CONGRESSIONAL AIDE, FROM NOV 1	1,560.00
TANKIN, HARRY J	RESEARCH ASSISTANT, FROM OCT 20 TO NOV 9	666.67
TRAINOR, J MONIQUE	STAFF ASSISTANT, FROM JUL 14 TO AUG 14,	
	FROM SEP 18 TO OCT 18 AND FROM NOV 18 TO DEC 18	2,302.93
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT, TO JUL 25	
	AND FROM SEP 2	4,200.00
WELSH, MARY E	AIDE	4,999.98
WHITE, GLENN	STAFF CONSULTANT, TO JUL 31	500.00
ZAGORIN, ROBERT ISAAC	AIDE, FROM DEC 1	210.00

OFFICE OF HON. CHARLES WHALEN

BAILEY, ROBERT A	RESEARCH ASSISTANT	6,018.74
BLACKISTONE, STEPHEN D	STAFF ASSISTANT	4,490.00
BREEN, PAUL WILLIAM	STAFF ASSISTANT	4,645.00
CAMERON, ROSALIE P	SECRETARY, TO SEP 5	1,895.83
CLAYTON, JOANN	LEGISLATIVE SECRETARY, FROM SEP 1	4,275.00
CULLEN, COLETTE A	SECRETARY	4,925.00
DAHL, MARY K	SECRETARY	3,663.76
DOUTHWAITE, F WALLACE	LBJ CONG INTERN, TO AUG 22	
	STAFF ASSISTANT, FROM SEP 1 TO OCT 16	1,946.67
FANGMEYER, ANN L	SECRETARY, TO SEP 2	1,463.88
FRANK, ALFRED S, JR	ADMINISTRATIVE ASSISTANT, TO DEC 7	12,778.07
HENTZ, HARRIET L	SECRETARY	8,624.99
HOLMES, ELEANOR ANNE	SECRETARY, FROM AUG 11	3,536.80
JOHNSON, CAMILLE S	SECRETARY	4,176.25
LOWREY, GEORGE M	SPECIAL ASSISTANT	10,210.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CHARLES WHALEN -CONTINUED

PERSONS, SANFORD Z	COUNSEL, TO JUL 31	$ 934.00
RENDON, MARTIN	LEGISLATIVE ASSISTANT	7,043.75
RICE, DIANE B	PERSONAL SECRETARY, FROM OCT 1	2,500.01
STARKS, BEVERLY ANN	SECRETARY	4,805.00
STEPONKUS, WILLIAM P	EXECUTIVE ASSISTANT	18,232.50
TALBOTT, KIRK L	INTERN, TO AUG 31	1,000.00
WIEDMAN, WANDA L	DISTRICT SECRETARY	9,471.24

OFFICE OF HON. RICHARD WHITE

ACOSTA, TERESA	STAFF ASSISTANT	5,199.99
ARNOLD, ANN ISOBEL	STAFF ASSISTANT, TO AUG 31	1,583.34
BUNTON, LUCIUS D, JR	STAFF ASSISTANT	5,250.00
BURTON, IRENE	STAFF ASSISTANT	8,045.01
CARTER, MARY LOU	STAFF ASSISTANT	5,250.00
CARUTHERS, MARIE E	STAFF ASSISTANT	4,850.01
CHUN, KAREN M S H	LEGISLATIVE ASSISTANT	8,633.34
DAFFRON, JESSE L	STAFF ASSISTANT	7,533.75
DORSEY, KAREN OBERG	STAFF ASSISTANT, FROM SEP 1	3,341.68
DUVAL, KATHLEEN	STAFF ASSISTANT, FROM OCT 1	2,574.99
FIERRO, ENRIQUETA G	STAFF ASSISTANT	6,918.75
FLYNN, DAVID K	STAFF ASSISTANT, TO AUG 22	1,155.56
GINGLES, SHERYL S	RESEARCH ASSISTANT	6,000.00
HUNTER, FAYE M	LBJ CONG INTERN, TO JUL 26	
	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	633.33
JOHNSTON, CHRIS	STAFF ASSISTANT, TO JUL 31	495.49
NAGEL, MAXINE K	STAFF ASSISTANT	5,008.35
POAGE, ALLAN L	STAFF ASSISTANT	3,100.02
POTTER, BARBARA J	SECRETARY	7,224.99
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	16,456.24
RIVERO, DAVID B	STAFF ASSISTANT, FROM AUG 23 TO AUG 31	500.00
SNOWDEN, M S	STAFF ASSISTANT	11,749.98
TAYLOR, OPAL LEATRICE	STAFF ASSISTANT	4,561.26

OFFICE OF HON. G. W. WHITEHURST

BISHOP, SARAH ELIZABETH	SECRETARY, TO JUL 31	750.00
BOYLES, BLANCHE M	SECRETARY	6,406.26
CROSS, ALLEN R	INTERN, TO JUL 31	200.00
FITZPATRICK, CHARLES H	LEGISLATIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	16,857.09
GLASSER, MICHAEL ANDREW	TO AUG 1	568.33
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM NOV 1	400.00
HOWLE, MORLEY J	SECRETARY	4,868.76
LEE, EILEEN D	SECRETARY, FROM AUG 1	3,862.50
LEVINSON, JULES BROOKS	INTERN, FROM SEP 1	2,282.50
LITALIEN, ROSEMARY S	OFFICE MANAGER	8,820.85
MEEK, DEBORAH L	STAFF ASSISTANT, TO NOV 30	4,462.50
NORFOLK, EDGAR A, JR	STAFF ASSISTANT	4,305.00
ORNOFF, MICHAEL EUGENE	INTERN, TO AUG 31	1,100.00
PLUMB, SHARON ELAINE	STAFF ASSISTANT	5,637.51
PORTER, MICHAEL IRWIN	INTERN, FROM SEP 17	1,989.17
POWELL, VICTOR D	PRESS ASSISTANT	11,608.14
RAINES, THOMAS M	CLERK, FROM OCT 15 TO OCT 31	53.33
SPEER, GWENDLYN GALE		6,918.75
SPORE, HELEN E	RESEARCH ASSISTANT	5,299.99
TOWERS, DONNA J	CLERK, TO OCT 31	
	SECRETARY, FROM NOV 1	4,704.16
TOWERS, KATHLEEN M	RECEPTIONIST, TO OCT 31	
	SECRETARY, FROM NOV 1	6,278.13
WASSERMAN, VERENA C	SECRETARY	6,406.26
WHITE, JUSTUS P, JR	STAFF ASSISTANT, TO OCT 31	6,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JAMIE WHITTEN

ALBERT, SHIRLEY M	SECRETARY	$ 9,607.50
BALLARD, MARA WILNA	CLERK	4,541.67
BISHOP, MARION F	ADMINISTRATIVE ASSISTANT	17,935.82
DAVIS, LILA LYNETTE	PERSONAL SECRETARY	6,750.00
FLEMING, TERESA	CLERK	5,749.98
GEORGE, CHARLES M	CLERK, FROM DEC 1	250.00
GODWIN, EVELYN P	CLERK	6,799.98
MULLEN, CATHERINE O	CLERK	4,333.32
SMALLWOOD, MARY H	STAFF MEMBER	8,695.02
STERKX, BETTE R	CLERK	6,750.00
TINAJERO, DOROTHY R	CLERK, FROM JUL 18 TO DEC 11	5,600.02
WATSON, ANN T	DISTRICT OFFICE ADMINISTRATOR	4,549.98

OFFICE OF HON. CHARLES E WIGGINS

BLOMMER, MICHAEL W	ADMINISTRATIVE ASSISTANT, FROM OCT 1	9,338.76
DRESSEN, JANE B	EXECUTIVE SECRETARY	8,496.78
GAYLE, MARYELLEN	SECRETARY	5,804.93
HUCKABY, JOE STANLEY	SPECIAL ASSISTANT, TO JUL 31	
	AND FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	2,976.85
KNAUPT, MILFORD R, JR	DISTRICT REPRESENTATIVE	7,258.35
KNOOP, DARLENE A	SECRETARY	2,106.25
LEE, WENDY J	SECRETARY	5,997.90
MARSHALL, LESLIE C	SECRETARY	5,429.16
MERCER, JOHN EDWARD	LEGISLATIVE ASSISTANT	9,565.43
MORGAN, JILL A	SECRETARY	5,829.93
NELSON, LORI D	INTERN, TO AUG 15	750.00
REDD, SHARON DIANE	SPECIAL ASSISTANT, TO JUL 31	1,416.23
ROWLAND, JPATRICK	ADMINISTRATIVE ASSISTANT, TO OCT 14	10,277.21
SHURTZ, DAVID L	STAFF ASSISTANT, FROM SEP 2	1,712.50
SILVEIRA, STEPHEN A	SPECIAL ASSISTANT, FROM SEP 3	819.43
SMITH, ALVIN, JR	CONGRESSIONAL INTERN, TO JUL 31	500.00
SMITH, KYLE B	LBJ CONG INTERN, TO AUG 22	
	STAFF ASSISTANT, FROM AUG 22 TO SEP 4	1,083.34
TURMALA, JEAN T	LEGISLATIVE SECRETARY	6,672.75
VANPRAAGH, BERYL	SECRETARY	6,742.59
WAUGH, ELIZABETH P	SECRETARY	5,213.32

OFFICE OF HON. BOB WILSON

BURWELL, BEULAH M	CLERK	1,886.52
CARROLL, ARLENE R	SECRETARY	6,255.12
CLINE, ALICE L		5,713.76
DORMINY, YOLANDE P	SECRETARY	7,687.50
DUFFIELD, PHYLLIS R	SECRETARY	5,884.26
GENOVESE, MARY BETH	TO AUG 31	810.00
HALL, JOELLE K	SECRETARY	7,687.50
HEATH, KAREN S	SECRETARY	10,276.77
JACOBS, PEGGY JEAN	LBJ CONG INTERN, FROM SEP 1 TO OCT 31	1,000.00
LYNCH, LOUISE	CLERK	3,796.14
ODONNELL, MARJORIE	SECRETARY	11,331.15
PARHAM, CATHERINE C	SECRETARY	13,136.43
TERRAR, EDWARD F, JR		18,229.89
WILBURN, JEROME DOUGLAS		7,902.13
YOUNG, MARGARET M	SECRETARY	15,852.45

OFFICE OF HON. CHARLES WILSON

BARNHART, STEPHANIE R	SECRETARY	3,366.67
BEDELL, ANNETTE	CASE WORKER	5,591.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CHARLES WILSON -CONTINUED

BRIGGS, EVELYN J	LEGAL ASSISTANT, TO OCT 31	$ 5,333.32
DONOHOE, TIMOTHY L	SPECIAL ASSISTANT	4,575.00
FRIEND, SHELLEY	SPECIAL INTERN, FROM AUG 1 TO AUG 31	500.00
GOODNOE, SUSAN L	CASE WORKER	5,591.68
GRIGSBY, BETTY A	RECEPTIONIST, TO JUL 15	487.50
JOHNSON, C J	OFFICE MANAGER	6,100.00
KURZ, ESTER	INTERNATIONAL RELATIONS ASST , FROM OCT 13	2,141.67
LOPEZPEREIRA, CHRISTINE	SECRETARY, TO JUL 6	170.00
MARSHALL, WILLIAM C	DISTRICT ASSISTANT	8,683.34
MCRAVEN, NAN	SPECIAL INTERN, TO AUG 31	1,000.00
MITCHELL, HENRY LEE, III	LBJ CONG INTERN, TO JUL 31	500.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	9,558.35
PERICLES, DIANE L	RECEPTIONIST, FROM AUG 25	3,583.33
SCOTT, ELFRIDA	SECRETARY, FROM JUL 16	2,779.17
SHEFFIELD, JAMES R	RESEARCH ASSISTANT, FROM SEP 1 TO DEC 10	3,333.33
SHY, CANDICE J	PRESS ASSISTANT	8,416.68
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	14,933.35
SULLIVAN, LINDA L	PERSONAL SECRETARY	9,091.67
TIMS, INEZ	DISTRICT AIDE	8,825.00
TRITES, AMY S	SECRETARY, FROM JUL 14	4,722.21
WEBB, KAREN	SECRETARY	5,499.99
WILDERSON, BEVERLY A	SECRETARY-RECEPTIONIST, TO JUL 31	900.00

OFFICE OF HON. CHARLES H. WILSON

ARMSTRONG, GAIL R	PRESS ASSISTANT, TO OCT 3	2,583.32
BRIDGES, BERYL W	FROM SEP 1 TO SEP 30 AND FROM DEC 16	2,700.26
CLAY, WILLIAM L	LBJ CONG INTERN, TO JUL 31	
	FROM AUG 1 TO AUG 31	793.33
ELLIS, MAE A	RECEPTIONIST	4,250.01
FORDIANI, O ROBERT	FIELD REPRESENTATIVE	15,375.00
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER	6,900.00
HAGAN, WILLIAM, II	ASSISTANT, TO JUL 31	545.33
HAMMER, PAT P	DISTRICT OFFICE PRESS ASSISTANT	5,058.33
HOOBLER, DIANE K	RESEARCH ASSISTANT	5,649.99
HUERTA, IRMA R	STENOGRAPHER	4,050.00
HURD, DAN	ASSISTANT, TO DEC 15	9,212.50
MACLEAN, DON	PRESS SECRETARY, FROM NOV 1	2,000.00
MINNER, DORIS ONEDA	STENOGRAPHER	4,825.01
MOORE, H GREGORY	ASSISTANT, FROM JUL 15 TO OCT 31	2,465.33
MURPHY, NORMA MARY	EXECUTIVE SECRETARY, TO AUG 31	4,666.66
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	15,375.00
REED, O C	ASSISTANT	4,725.01
REINHART, GARY ALLEN	STAFF ASSISTANT, FROM OCT 1	2,400.00
SCANLAN, SUSAN P	RESEARCH ASSISTANT	7,687.50
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY, FROM SEP 20	5,861.11
WALKER, ANNIE A	STENOGRAPHER	4,925.01
WOLFRAM, MELANIE E	CASE WORKER	4,749.99

OFFICE OF HON. LARRY WINN

ALDERSON, MARCIA L	RESEARCH ASSISTANT	6,150.00
BERGMAN, EVALEE	SECRETARY	5,381.25
BOND, RICHARD L		18,229.89
CONNER, MARGARET	CLERK	4,487.49
ELDER, NAN ORR		8,968.74
FLANDER, MARY ANN	FROM AUG 1 TO AUG 22	550.00
GATCHELL, DAVID D	CLERK, TO AUG 22	866.67
KREY, RENE DIEMER	LEGISLATIVE SECRETARY	5,893.74
MASONER, MEREDITH ANN	PRESS SECRETARY	5,920.41
NELSON, DIANA SUE	CLERK	4,743.75
NELSON, STEPHEN D	LEGISLATIVE ASSISTANT	6,918.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LARRY WINN -CONTINUED

PEARSON, JANICE L	CLERK	$ 4,385.01
SLOAN, KATHLEEN LYNN	LBJ CONG INTERN, TO JUL 31	500.00
VIETOR, LOUISE T	CLERK	4,818.75

OFFICE OF HON. TIMOTHY WIRTH

ALPERSTEIN, PEARL	DISTRICT REPRESENTATIVE	8,387.52
BARELA, KARLA	SECRETARY, TO SEP 30	656.66
BASNER, KATHY B	SECRETARY, FROM OCT 1 TO NOV 30	500.00
BRYANT, JOANNE CAROL	STAFF ASSISTANT, FROM SEP 1 TO SEP 30	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,492.08
CATER, LIBBY MORROW	INTERN, FROM AUG 1 TO AUG 31	240.00
CHOATE, DIANE	SECRETARY-RECEPTIONIST	3,825.54
COFFMAN, THERESA A	SECRETARY, FROM AUG 1 TO AUG 31	285.83
COHEN, WILLIAM M	SPECIAL ASSISTANT, FROM DEC 1	500.00
DAUGHERTY, ROY A	LBJ CONG INTERN, TO JUL 31	500.00
DIBBERT, DOUGLAS S	STAFF ASSISTANT, TO JUL 15	700.00
DICE, LOUISE R	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	2,668.25
FEELEY, JUNE B	SECRETARY, FROM SEP 1 TO SEP 30	530.00
GRAY, RAYMOND	FROM DEC 1	250.00
HALLORAN, ANN	SECRETARY	4,350.00
KRATTLI, VERNA KAY	LEGISLATIVE ASSISTANT	6,750.00
LADREW, JUDITH ANN	RECEPTIONIST	4,500.00
LEVIN, BRADLEY AARON	INTERN, TO JUL 31 AND FROM SEP 1 TO SEP 30	720.00
LISKE, CRAIG	LEGISLATIVE ASSISTANT	10,216.65
LONGORIA, RICHARD	ASST DISTRICT REPRESENTATIVE	7,000.00
LUNING, JEAN	STAFF ASSISTANT, TO JUL 31	
	AND FROM NOV 1 TO NOV 30	4,505.83
MCGRATH, HUGH PETER	PRESS ASSISTANT	9,104.17
MORRISON, GAIL	SECRETARY, FROM DEC 1	125.00
ORRICK, PHYLLIS	RESEARCH ASSISTANT	4,350.00
PARADIS, BARBARA	SECRETARY, TO JUL 31	321.25
RATHLESBERGER, JAMES H	FROM DEC 1	547.00
SACHS, ROBERT J	LEGISLATIVE ASSISTANT, FROM AUG 1	8,206.68
SAUNDERS, STEPHEN C	LAW INTERN, FROM OCT 1 TO OCT 31	750.00
SKAGGS, DAVID E	ADMINISTRATIVE ASSISTANT	15,974.17
SPEAR, KATHLEEN KELLY	ASST DISTRICT REPRESENTATIVE	6,841.67
STEBBINS, PAUL H	INTERN, TO NOV 30	1,500.00
VANDERHEUVEL, CLAUDIA	SECRETARY	4,750.02
WAGNER, SANDRA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	AND FROM DEC 1	2,900.00

OFFICE OF HON. LESTER WOLFF

BROWN, JOY MAYES	STAFF ASSISTANT	8,205.00
CARRO, RICHARD S	LEGISLATIVE ASSISTANT	5,182.67
COHEN, BERNARD D	STAFF ASSISTANT, FROM DEC 1	1,250.00
CUTOLO, FRANK J	LBJ CONG INTERN, TO JUL 31	500.00
DEMESQUITA, JEAN B	ADMINISTRATIVE ASSISTANT	12,954.00
DULLAHAN, EILEEN C	STAFF ASSISTANT, FROM OCT 1 TO NOV 30	2,000.00
FISHMAN, SHIRLEY R	STAFF ASSISTANT, FROM OCT 16 TO OCT 31 AND	
	FROM DEC 1	1,565.00
GEIZHALS, BENEK	STAFF ASSISTANT, TO OCT 15	4,276.00
GLASSER, ANNABELLE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
GOLDEN, RHODA	STAFF ASSISTANT	5,055.00
HAGE, LORELEI D	CLERK, FROM AUG 1 TO SEP 30	2,028.00
HICKMAN, WILLIAM R, JR	CLERK	3,666.00
HOCHMAN, STEVEN	LBJ CONG INTERN, FROM AUG 1 TO AUG 31	500.00
KAYE, STEPHEN S	STAFF ASSISTANT	4,491.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	12,405.00
KUEGERL, KARL	STAFF ASSISTANT, FROM DEC 1	1,000.00
MCELROY, MARY C	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	2,369.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. LESTER WOLFF -CONTINUED

MILLER, GLORIA	STAFF ASSISTANT, TO AUG 31	$
	AND FROM NOV 1 TO NOV 30	3,750.00
NELSON, CHRISTOPHER	PRESS AIDE	7,182.00
OSULLIVAN, MAUREEN P	CLERK	4,101.00
PEPLOE, JOHN W	CLERK	4,614.00
PIRES, SHEILA A	ADMIN ASST (D C)	8,205.00
POWELL, NINA B	CLERK	5,592.00
RANDALL, JUDITH LYNN	CLERK, TO JUL 31	671.00
RIFKIN, MARGARET K	CLERK, FROM OCT 1	1,875.00
ROBINSON, BONNIE R	CLERK, TO SEP 30	
	STAFF ASSISTANT, FROM OCT 1	6,051.00
STONE, RONNA C	CLERK, TO SEP 21	1,650.16
VOGEL, THOMAS H	RESEARCH ASSISTANT	5,127.00

OFFICE OF HON. ANTONIO WON PAT

ADELMAN, HELENA W	SECRETARY	4,791.65
ARCHER, JOHN	LEGISLATIVE AIDE, TO AUG 22	1,588.90
BAMBA, JOSEPH G	DISTRICT CASEWORKER, FROM OCT 1	3,000.00
BENNETT, BETTY O E	SPEC ASST-BUS & MILITARY AFFA, FROM AUG 1	5,000.00
BENNETT, GREGORY CRAIG	STAFF AIDE, TO JUL 31	250.00
BRESCH, JOHN E	RESEARCH ASSISTANT, TO AUG 31	2,333.33
CASTRO, JAMES PETER	STAFF ASSISTANT COMM AFFAIRS , FROM SEP 1	1,666.68
CHARFAUROS, JUANITA R	STAFF ASSISTANT	7,923.32
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	14,233.33
GRANDIS, VINIA	STAFF AIDE	4,938.32
HAGAN, WILLIAM, II	ASSISTANT, TO SEP 14	2,466.67
JOSE, AURORA	STAFF AIDE INTERN, FROM OCT 1	487.50
KUHLMANN, MICHAEL W	RESEARCH ASSISTANT, FROM SEP 1	5,066.67
LARSON, NANCY L	STAFF ASSISTANT	10,083.35
LEE, MELBA JEAN	CLERK, TO AUG 31	2,000.00
PABLO, ROSEMARY	SECRETARY, FROM SEP 14	2,716.67
RAMIREZ, FLORENCIO T, JR	ASST FOR COMMUNITY AFFAIRS	4,700.01
SCHNEIDER, BARRY	STAFF AIDE, FROM SEP 1 TO SEP 30	1,416.67
SIENDO, ELSA F	STAFF AIDE, FROM JUL 14	4,680.54
SPATZ, CARL HYIM	STAFF ASSISTANT	7,112.07
STILLWELL, ROGER G	PRESS SECRETARY	10,727.93
STRAWN, CHARLES W	STAFF CONSULTANT, FROM OCT 1 TO OCT 31	1,250.00
TAITANO, TYRONE J	LBJ CONG INTERN, FROM OCT 1 TO OCT 31	500.00
WHITENTON, MARSHALL E	LEGISLATIVE ASSISTANT, FROM SEP 1	5,062.50

OFFICE OF HON. JIM WRIGHT

BENJAMIN, KAY ROBINSON	SECRETARY	3,591.66
BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	7,175.01
BODIFORD, JIMMIE LEE		9,828.21
COLLOM, JONASUE	SECRETARY	3,690.00
GREER, JAMES W	RESEARCH ASSISTANT	11,086.20
LAJEWSKI, ANN	SECRETARY, TO AUG 7	493.33
LENIHAN, NANCY B	SECRETARY	7,175.01
LUHN, KATHY K	SECRETARY, FROM DEC 1	750.00
LYNAM, MARSHALL L		17,764.23
MACK, JOHN P	FILE CLERK, FROM OCT 14	1,925.00
MITCHELL, KATHERINE G		10,887.54
MOORE, MARION J	SECRETARY, FROM OCT 1	2,250.00
NEWBOLD, MARSHA L	LBJ CONG INTERN, TO JUL 31	500.00
PERRY, PATRICIA A	SECRETARY	5,637.51
SHOSID, JOE L		12,978.96
SUMMERS, BARBARA	SECRETARY	5,637.51
VICK, JAMIE B	SECRETARY	4,082.97
YOUNGBLOOD, MARJORIE B	SECRETARY	5,535.00

OFFICE OF HON. JOHN WYDLER

AUSTIN, HENRIETTA C	CLERK, TO SEP 7	2,043.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. JOHN WYDLER -CONTINUED

BELTRONE, ARTHUR A, JR	SPECIAL ASSISTANT, TO JUL 1	$
	SPECIAL ASSISTANT, FROM SEP 1 TO SEP 30	2,558.08
BOLTON, SISTER ANN K	LBJ CONG INTERN, TO JUL 31	500.00
DAUGHERTY, EUGENIA M	CASE WORKER	7,571.07
GOERTLER, JOHN L		4,152.60
GREGORY, ROBERT R	ASSISTANT, FROM AUG 1 TO AUG 31	1,500.00
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	17,305.29
JOHNSON, VIRGINIA	CLERK, FROM AUG 1 TO AUG 31	500.00
KROMBERG, ELIZABETH F	ASSISTANT, TO JUL 31	1,000.00
MCKEVITT, KATHRYN L	CLERK, TO AUG 31	1,166.66
NEDELKA, LAWRENCE EDWARD	ASSISTANT, TO JUL 31	500.00
PERSHING, GLORIA I	SECRETARY	9,734.22
POLIVY, CALVIN	SPECIAL ASSISTANT, TO JUL 31	1,000.00
PORTER, ARIANNA		7,030.26
PRESSON, LOIS R		5,893.74
RAESLY, BARBOURA J	FROM SEP 4	4,387.50
REILLY, HELEN M	CLERK	4,638.27
RUBENFELD, HENRIETTA	CLERK	5,273.01
SLOVER, LILA J	CASE WORKER	6,489.48
SOLARI, MARY V	CLERK, TO AUG 31	
	FROM SEP 1	4,111.40
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	7,408.83
WALLACE, JOHN F, III	ASSISTANT, FROM SEP 1 TO SEP 30	500.00
WEXLER, JEFFREY	ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
WILCOX, CONSTANCE B	LEGISLATIVE AIDE, FROM OCT 1	3,000.00
ZIMMER, MARILYN A	RECEPTIONIST	5,786.46

OFFICE OF HON. CHALMERS WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	8,199.99
BOSSERMAN, BETTY LYNN	SECRETARY, FROM JUL 21	2,970.15
BOWEN, TINA M	SECRETARY, TO JUL 2	42.21
BURDETTE, MARY JANE	SECRETARY, FROM JUL 16	3,766.67
CORTELYOU, WARREN P	FROM DEC 1	517.00
FELL, CAROLYN MAE	CASE WORKER	6,391.38
FOULK, JACK M	ADMINISTRATIVE ASSISTANT	12,812.49
GARDIER, ROBERT W, JR	INTERN, TO JUL 13	
	LBJ CONG INTERN, FROM JUL 14 TO AUG 8	
	INTERN, FROM AUG 9 TO AUG 28	966.66
GRASSO, TERESA W	CLERK	4,597.14
JAMIESON, SCOTT	LBJ CONG INTERN, TO JUL 13	
	INTERN, FROM JUL 14 TO AUG 8	633.33
LARVA, PHYLLIS A		3,843.75
POHLMAN, BEVERLY ANN	CLERK	3,843.75
STERN, LINDA	SECRETARY, FROM OCT 6	2,054.17
SULLIVAN, CATHY D	CLERK, TO AUG 31	1,530.16
VANBUSKIRK, MICHAEL M	EXECUTIVE ASSISTANT	12,300.00
WEGNER, CHARLES W, JR	LEGISLATIVE ASSISTANT	10,250.01

OFFICE OF HON. SIDNEY YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	16,656.24
BENDER, VERNETTE L	CLERK, FROM DEC 2	676.67
FISHER, JUDITH B	CONGRESSIONAL AIDE	5,041.66
HOLMES, ELLEN M	CLERK, FROM AUG 1 TO NOV 30	
	RECEPTIONIST, FROM DEC 9	2,678.50
KATZ, JUDITH ANN	CLERK, TO JUL 31	500.00
KOVLER, PETER B	LEGISLATIVE ASSISTANT, FROM NOV 1	1,000.00
LESAAR, RICHARD C	ASSISTANT LEGISLATIVE ASSISTANT	6,918.75
LINDNER, MARSHA	RECEPTIONIST, TO OCT 31	3,374.99
MANSBACHER, URSULA	STAFF SPECIALIST	7,354.74
NADLIN, EDNA A	STAFF ASSISTANT	9,481.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. SIDNEY YATES -CONTINUED

NOGUCHI, BETTY M	STAFF ASSISTANT	$ 8,544.48
POWELL, MARVA D	SECRETARY	5,124.99
PRIDE, LILLIAN VIRGINIA	TYPIST, FROM AUG 11 TO NOV 23	2,579.17
SCHNITZ, T JANET	CLERK	1,135.65
SILVERSTEIN, STUART	LBJ CONG INTERN, TO JUL 31	500.00
SQUITERO, PATRICIA A	RECEPTIONIST, FROM OCT 1	2,083.34
STEVENS, WILMA PATTEN	ASST RESEARCH ASST, TO NOV 3	4,155.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	7,949.61
WINPISINGER, VICKIE LEE	EXECUTIVE SECRETARY	6,969.99

OFFICE OF HON. GUS YATRON

BAMBERGER, BRENDA S	SECRETARY, FROM SEP 1	2,900.00
BATDORF, DAVID J	CLERK, FROM NOV 1 TO NOV 30	750.00
CANNON, LISA WADE	LEGISLATIVE AIDE, TO OCT 10	3,055.57
CRANDALL, MARTHA	CASE WORKER	4,999.98
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,666.68
FRIEDMAN, DAVID M	CLERK, FROM OCT 1 TO OCT 31	750.00
GEMMELL, JOSEPH P	SPECIAL ASSISTANT	17,369.58
KASTENS, ROYAL F	LEGISLATIVE ASSISTANT, TO JUL 31	1,666.67
LAMPROS, IRENE A	RESEARCH AND STAFF ASSISTANT , TO AUG 31	2,000.00
LOWN, SUSAN MARIE	CLERK	4,124.98
PAULL, GEORGE		1,155.00
RADESKY, KATHY M	EXEC PERSONAL SECTY	6,083.33
ROSE, JONATHAN	LEGISLATIVE AIDE, FROM NOV 10	1,275.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	8,750.02
SCIANNA, RUSSELL W	LBJ CONG INTERN, FROM SEP 1 TO SEP 30	500.00
SHIRKEY, THELMA H	FROM SEP 22 TO OCT 17	1,083.33
SMITH, KRISTIN SUSANNA	LEGISLATIVE SECRETARY	5,500.02
STEVENS, VERONICA T	OFFICE MANAGER	6,000.00
SWANSON, BETTY ANNE	CLERK	7,416.66
WILSON, MIRIAM SCOGGINS	SECRETARY	4,916.65

OFFICE OF HON. ANDREW YOUNG

BENNETTE, FRED C	CASE WORKER	6,254.58
BLAKE, LILA A	SECRETARY	4,294.80
BRAYBOY, ELLA MAE	COMMUNITY RELATIONS COORD	7,087.93
CASHIN, JOAN E	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	400.00
COOKS, STONEY	ADMINISTRATIVE ASSISTANT	18,232.17
COWART, RAMONA L	SECRETARY, FROM JUL 7	5,818.35
FLEMING, PATRICIA S	STAFF ASSISTANT, FROM DEC 1	266.67
FULLER, CYNTHIA J	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	600.00
GRICE, CONSTANCE	RECEPTIONIST-CASE WORKER	7,241.68
HALL, ROSE-MARY	RECEP-CLERK TYPIST, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,923.33
HEALY, ROBERT, JR	ASSISTANT, FROM SEP 1 TO SEP 30	750.00
HOLLIS, JULIUS H	COMMUNITY REP	5,950.84
HOLLOWAY, ANNE FORRESTER	LEGISLATIVE ASSISTANT	8,266.66
JACKSON, SANDRA K	OFFICE MANAGER	7,724.18
KIRKSEY, DAVID F	COMM REP	5,704.18
MCDONALD, DORA E	SECRETARY	6,796.67
MORRIS, JOHN B, JR	STAFF ASSISTANT, TO JUL 31	500.00
MULDAWER, CAROL GRANT	COMMUNITY REPRESENTATIVE	3,718.34
OFFENBURGER, THOMAS E	PRESS/RESEARCH ASST	8,266.66
ROANE, KAREN D	STAFF ASSISTANT, TO JUL 31	654.17
ROGERS, BESSIE LEE	CLERK	4,294.80
RYDER, GWENDOLYN	LBJ CONG INTERN, TO JUL 31	500.00
SHARP, BETTY JEAN	SECRETARY	6,729.16
SMITH, SPURGEON P	STAFF ASSISTANT, FROM AUG 1 TO SEP 30	800.00
WILLIAMS, ARIEL E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00

OFFICE OF HON. C. W. YOUNG

ARNOLD, PAULINE ANN	SECRETARY	5,599.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. C. W. YOUNG -CONTINUED

CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	$ 8,800.02
DICKS, LINDA E	CLERK, FROM SEP 24	2,290.27
FRY, RUTH HELEN	CLERK, FROM AUG 1 TO SEP 30	1,000.00
GLASSMAN, ELLEN JO	SECRETARY	4,249.98
GREEN, DIANE C	SECRETARY	4,999.98
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	13,500.00
HUNT, HORACE DOTSON	ASSISTANT	10,000.02
KIEFER, EDGAR L	ASSISTANT, FROM OCT 7	1,680.00
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	7,249.98
MILLER, BARBARA H	CLERK	9,499.98
NESBIT, MARY C	SECRETARY	9,250.02
RITCHEY, JUDITH G	SECRETARY	7,000.02
SPITZIG, ANNIE RUTH	SECRETARY	5,599.98
STOUTAMIRE, VIRGINIA LEE	CLERK, TO JUL 31	1,000.00
TAYLOR, PAMELA J	SECRETARY, TO JUL 31	633.33
WAHLER, ALICE S	CASE ASSISTANT	9,250.02

OFFICE OF HON. DON YOUNG

BELL, TERESA A	SPECIAL ASSISTANT, TO JUL 15	437.50
CHURCH, DIANNE V	SPECIAL ASSISTANT	6,759.90
EATON, ROSLYN P	SECRETARY-DISTRICT OFFICE	3,300.00
FERGUSON, JOHN D	ADMINISTRATIVE ASSISTANT	18,232.17
GREGG, WESLEY C	SPECIAL ASSISTANT	6,662.49
HARTIG, ALAN R	SPECIAL ASSISTANT	6,999.99
HUCKABY, JOE STANLEY	STAFF, FROM AUG 1 TO SEP 30	2,000.00
JOHNSON, MARK KRISTEN	STAFF ASSISTANT, FROM SEP 1	3,666.19
KELDER, WILLIAM H	PRESS ASSISTANT	9,624.51
KIENLEN, DIANNE MARI	STAFF, FROM OCT 1 TO NOV 30	1,000.00
KING, MICHAEL	STAFF, TO AUG 31	1,000.00
LEXO, JAMES WM, JR	SPECIAL ASSISTANT	11,200.01
MEYER, PAMELA B	STAFF ASSISTANT	5,381.25
NICHOLS, GRACE A	RECEPTIONIST	4,749.99
OBERG, JACKIE B	DISTRICT STAFF AIDE	3,600.00
PETERS, LILLIAN VERNA	LBJ CONG INTERN, TO JUL 31	
	STAFF, FROM OCT 1 TO OCT 31	800.00
REDD, SHARON DIANE	STAFF, FROM AUG 1 TO SEP 30	4,000.00
RING, ELLEN	FIELD REPRESENTATIVE	5,124.99
ROBERTS, MALCOLM B	STAFF, FROM OCT 1	4,184.07
SATTLER, WARD H	SPECIAL ASSISTANT	6,000.00
SHERMAN, DAVIS VAN R	RESEARCH ASSISTANT, TO JUL 31	775.00
SKUBITZ, DANETTE MARIE	CLERICAL, TO JUL 31	541.67
STEVENS, DIANE	STAFF, TO JUL 31	500.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	6,744.96

OFFICE OF HON. JOHN YOUNG

BOUGES, PATRICIA O	ADMIN SECTY - RESEARCH	10,820.81
CANNON, VICTOR LEE	LBJ CONG INTERN, TO AUG 22	
	CLERK, TO AUG 22	1,733.34
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER	5,278.47
GARDNER, COLLEEN E	LEGIS RES CLK (STENOGRAPHIC	12,108.28
HALL, MELANIE	SECRETARY-CLERK	8,134.48
HUGHES, GAIL F	SECTY-CASEWORKER-RECEPTIONIST	10,874.99
MASUR, SHURLEY	DIST OFFICE MGR	7,719.48
MCADAMS, HARRY E	ADMINISTRATIVE ASSISTANT	9,207.63
NELSON, NAOMI M	SECRETARY CLERICAL, FROM JUL 15	5,997.33
ONEIL, DOREEN	CLERK	6,052.51
PRENDERGAST, JOSEPH T	LEGISLATIVE RESEARCH ASST	16,199.39
SLATTERY, STEVEN J	CLERK, FROM NOV 10	920.84
WOODARD, JAMES O	PROJECTS & RESEARCH ASST, FROM SEP 1	9,479.17

OFFICE OF HON. CLEMENT ZABLOCKI

AMIDZICH, GAIL M	SECRETARY	5,173.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF HON. CLEMENT ZABLOCKI -CONTINUED

BRUNER, KATHRYN M	FILE CLERK-TYPIST	$ 3,785.42
BAKER, GERALDINE W	CASE WORKER	5,970.63
JACOBY, PATRICIA ANN	SECRETARY	4,048.74
KIERNAN, FRANCES B	PERSONAL SECRETARY	7,687.50
MERRILL, DEBORAH J	STENOGRAPHER	4,458.75
OLSON, DONALD F	LEGIS & RESEARCH ASST	5,816.25
OVERTURF, MARILYN S	LEGISLATIVE ASSISTANT	6,848.75
SCHIFRA, JUDITH A	SECRETARY-DISTRICT OFFICE	6,252.51
SPALATIN, IVO JOSEPH	ADMINISTRATIVE ASSISTANT	13,632.51
WALLEY, EILEEN	CLERK TYPIST	5,083.33
WARD, EDWARD J	LEGISLATIVE AIDE-DISTRICT OFFICE, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,565.84
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	5,112.18

OFFICE OF HON. LEO ZEFERETTI

BLACK, MORRIS	STAFF ASSISTANT, TO JUL 31	
	AND FROM NOV 1 TO NOV 30	2,400.00
BLOOM, NANCY L	CLERK	4,612.50
BOLGER, ROBERT J	LBJ CONG INTERN, TO JUL 31	500.00
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	17,085.42
CURCIO, ROBERT A, JR	STAFF ASSISTANT	7,687.50
DELUCA, THOMASINA T	CLERK, TO AUG 31	1,916.66
DEROSA, ALEXANDER R	CLERK, FROM DEC 1	958.33
DEROSA, ROBERT	CLERK, TO JUL 31	666.67
ERENTHAL, HAROLD	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	3,600.00
FAVALORO, JOSEPH J	CLERK, FROM AUG 1 TO SEP 30	1,333.34
GALLOWAY, KATHLEEN	SECRETARY	3,392.76
GORE, JANE	CLERK, FROM OCT 1	2,000.01
HILL, MAY D	APPOINTMENTS SECRETARY	8,199.99
IRVING, RICHARD G	CLERK, FROM DEC 1	1,200.00
JOHNSON, KAREN E	SECRETARY, TO JUL 31 AND FROM AUG 5	8,033.33
LABELLA, JOSEPH	CLERK, FROM NOV 1 TO NOV 30	958.33
LONGO, CLARA	CLERK, FROM OCT 1	2,000.01
MASCALI, CARMELA	CLERK, FROM SEP 1 TO SEP 30	958.33
MATZ, JOYCE	SECRETARY	10,000.02
MONTRONE, LOUIS F	STAFF ASSISTANT, TO AUG 31	2,000.00
MORGAN, JAMES K	CLERK	1,883.33
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT	11,274.99
POLLIO, PALMO	CLERK, FROM OCT 1 TO OCT 31	958.33
PRINZI, RICHARD	STAFF ASSISTANT	600.00
SABELLA, ANITA D	CLERK	3,075.00
SILBEY, IRENE COHEN	CLERK	3,000.00
TASSO, MARIE J	ADMINISTRATIVE AIDE	9,725.01
WIESE, LORETTA H	STAFF ASSISTANT, FROM SEP 1	4,000.00
WIXTED, JOHANNA T	CLERK, TO SEP 30	2,000.01

OFFICE OF THE SPEAKER

ADAMS, IRIS J	CLERK	9,481.26
CHEN, CHIN-FEN	CLERK, FROM NOV 17	1,650.00
ENGLISH, VERNEIL G	EXECUTIVE ASSISTANT	19,475.01
FOOTE, JOE STEPHEN	CLERK	8,456.25
HARTNETT, DEBORAH R	CLERK, TO JUL 31	1,250.00
HUNTER, NANCY R	CLERK, FROM JUL 10	5,850.00
JANKOWSKY, JOEL	CLERK	15,375.00
JETER, SHIRLEY	CLERK	6,216.66
KENNEDY, TAMARA K	TO JUL 31	1,116.85
KWOCK, KATHLEEN K L	CLERK	7,250.01
LIPSEN, JANICE CHARNA	CLERK, TO JUL 31	1,916.67
LYTEL, LESLIE	CLERK, TO AUG 31	1,000.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY)	6,722.82

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SPEAKER -CONTINUED

MCNEILL, MARY BETH	CLERK	$ 6,216.66
MEYER, PATRICIA JO	CLERK	6,216.66
REED, MICHAEL L	LEGISLATIVE ASSISTANT	19,475.01
RICHARDSON, CARL EDWARD	MESSENGER STATUTORY, TO SEP 15	2,144.38
ROGERS, DAVID K	MESSENGER STATUTORY, FROM SEP 22	2,830.58
THOMSON, SUE PARK	CLERK	7,375.00
TONUBBEE, SHERRY E	CLERK, TO AUG 24	1,800.00
UNDERWOOD, NANCY JANE	CLERK	6,720.83
URSICH, CHERI GREAVES	CLERK, FROM DEC 22	212.50
WARD, CHARLES LELAND	ADMINISTRATIVE ASSISTANT	19,475.01
WOLFE, MARGARET C	CLERK	6,216.66

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	PARLIAMENTARIAN	21,623.34
EDDY, VIRGINIA A	CLERK, TO AUG 23	883.33
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1)	18,975.00
METZGER, JOSEPH F	CLERK	13,222.50
RICHARDSON, ALAN H	LAW ASSISTANT	10,125.00
ROBINSON, PETER D	LAW ASSISTANT, TO SEP 30	
	ASSISTANT PARLIAMENTARIAN (#2), FROM OCT 1	11,401.02

COMPILATION OF PRECEDENTS

BIRD, DAVID P		9,474.99
EDDY, JOAN D	RESEARCH ASSISTANT	8,926.56
FEE, JOHN THEODORE	FROM OCT 9	3,416.67
FRUMIN, ALAN		10,501.14
GERY, DAVID PAUL		9,136.86
GRAHAM, JOHN R, JR	TO SEP 30	3,750.00
HOORNEMAN, EVAN ROBERT		15,623.58
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	5,949.00
LEECH, AMANDA P	FROM DEC 1	791.67
MILLER, ROY H		18,245.01
NICOLA, THOMAS JOSEPH		9,474.99
PORTER, PATRICIA C		8,880.60
SCHWARZ, NORAH ASCOLI	FROM DEC 1	1,291.67
SHOKOOR, MARY ANN	CLERK TYPIST	4,451.16

CHAPLAIN

LATCH, EDWARD G	CHAPLAIN	9,884.40

OFFICE OF THE CLERK

ALLEN, PETER H	CHIEF-ADMINISTRATIVE SECTION	9,050.25
ALLEN, ROBERT E	ENROLLING-DIGEST CLERK	12,238.50
ANDERSON, HARRY P	SENIOR PROCESSING CLERK	5,799.99
ANGEL, FRANK R	ACCOUNTING CLERK, TO SEP 30	3,156.24
AVNER, HARRISON BRUCE	PERSONNEL CONTROL CLERK, FROM NOV 10	1,636.96
AYER, STANLEY H	SUPPLY CLERK	6,045.51
BARDEN, MARY ANN	CLERK, TO JUL 31	601.25
BARGAR, WILLIAM L, JR	CARPENTER SERVICEMAN	6,109.68
BEITEL, MARCEL L	BILL CLERK	11,512.74
BELL, DANNY T	APPRENTICE	5,726.73
BENNETT, CHARLES E, JR	CLERK, FROM OCT 7	2,033.02
BERRY, AMANDA E	TELEPHONE OPERATOR	6,510.00
BERRY, DONNA S	CLERK, FROM SEP 1 TO SEP 30	
	GENERAL CLERK, FROM OCT 1	3,201.24
BERRY, ROBERT E	READING CLERK (MIN)	16,629.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF THE CLERK -CONTINUED

BETHEM, RICHARD J	CAMERAMAN	$ 7,643.65
BIAS, PATRICIA A	CHIEF PUBLIC INSPECTION SEC	6,655.74
BISHOP, ANNE S	GENERAL CLERK, FROM AUG 1 TO SEP 30	
	PAYROLL CLERK, FROM OCT 1	4,482.26
BLAIR, MARVIN S	REPAIRMAN (ELEC TYPEWRITER)	7,273.58
BODINE, FREDERICK H	CARPET TECHNICIAN	7,552.57
BOWEN, SALLY L	CLERK TYPIST, TO JUL 9	275.12
BOWLES, GERALD ALLEN	STOCK CLERK, TO JUL 31	
	INVENTORY CONTROL CLERK, FROM AUG 1	5,519.67
BREECE, KATIE K	SALES CLERK	5,546.25
BRENNAN, MARGARET E	PAYROLL CLERK, TO JUL 31	1,493.75
BROWN, ALICE N	TELEPHONE OPERATOR	6,510.00
BROWN, JEFFREY DARNELLE	CARPET CLEANER	5,726.73
BRUSS, RICHARD E	ASSISTANT JOURNAL CLERK	8,837.49
BUCHANAN, KENNETH A	STOCK CLERK	6,124.50
BUIE, RICHARD	LABORER	4,773.90
BUNN, BETHANNA	CLERK TYPIST, FROM OCT 10	2,258.77
BURKHOLDER, BETTY JANE	PAYROLL SUPERVISOR	9,334.66
BURKS, GEORGE M	CARPET LAYER	6,946.68
BURNS, G MICHAEL	CLERK, TO JUL 31	691.50
BURNS, MERRILYNNE C	CLERK, FROM NOV 24	895.50
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	7,552.57
CALGARO, JOHN	SERVICE ASSISTANT	7,394.76
CAMPBELL, ADELIA ANNE	TELEPHONE OPERATOR	5,115.00
CAPUTO, DAVID A	OFFICE EQUIPMENT ATTENDANT	5,088.93
CASEY, TIMOTHY C	CLERK, TO AUG 9	781.63
CAYLOR, CLARENCE C	CARPET TECHNICIAN	7,552.57
CELEBREZZE, SUSAN M	CLERK, FROM SEP 8	2,708.39
CHRISTENSEN, DALE H	PERSONNEL CONTROL CLERK, FROM SEP 29	2,949.90
CLAGETT, JOHN H, III	FILM LAB TECHNICIAN	7,949.49
CLARK, DOROTHY R	TELEPHONE OPERATOR	6,510.00
CLARK, LINDA PRICE	TELEPHONE OPERATOR	5,115.00
CLARK, PAUL M	AUDIO SPECIALIST	8,874.51
CLARKE, WILLIAM B	ELECTRONIC TECHNICIAN	8,319.00
CLEMENT, MARTHA B	CLERK TYPIST, FROM JUL 18 TO AUG 31	1,314.48
COATES, DAVID H	PROCESSING CLERK, TO JUL 31	823.08
COLEMAN, ROBERT C	ASSISTANT CHIEF, FROM AUG 1	10,084.58
COLLEY, CRAIG W	SALES CLERK, TO AUG 31	1,593.50
COLLEY, WILFRED R	DEPUTY CLERK	18,450.00
CONTI, THOMAS J	ACCOUNTS & BOOKKEEP MACH CLK	5,061.99
COOK, CATHERINE	CLERK, TO AUG 31	1,202.50
COOKE, JOHN WILSON	CARPET LAYER	6,342.83
COPENHAVER, ROGER D	ASSISTANT BILL CLERK	9,262.50
CRAM, JANE	STAFF ASSISTANT	11,175.99
CROOKSTON, NANCY A	SUPPLY ASSISTANT	5,773.99
CROSON, RALPH K	CARPET LAYER	6,946.68
CRUDUP, WILLIAM D	LABORER	4,773.90
DAVIS, NANCY JEAN	PERSONNEL CLERK, TO SEP 23	2,537.25
DAVIS, RICHARD L	CARPENTER SERVICEMAN	6,364.67
DEANGELIS, DELORES	TELEPHONE OPERATOR	5,115.00
DECKER, DONALD LEE	REPAIRMAN-WORKING SUPERVISOR	10,269.85
DEFILIPPO, LOUIS J	UPHOLSTERER	7,610.48
DENDY, DALLAS L, JR	ASST ENROLLING-DIGEST CLERK	9,262.50
DEPOLLAR, HARRY R	LABORER	4,614.75
DICKINSON, MICHAEL K	CLERK, TO JUL 15	300.63
DOLAN, ROBERT	CLERK, TO AUG 16	921.92
DOLEN, JANNIE A	TELEPHONE OPERATOR	5,580.00
DONLIN, ANMARIE	CLERK	5,546.25
DOTCHIN, SHERYL ANN	ACCOUNTS CLERK	5,962.50
DOUGLASS, MICHAEL A	DELIVERYMAN, FROM AUG 18	3,169.39
DUFFY, STEPHEN C	CHIEF REPORTS EXAMINING SEC	8,412.24
DWYER, PAUL, JR	SALES CLERK, FROM SEP 10	3,067.46
DZIDUCH, JOHN F	LABORER	4,773.90
EASTER, RUFUS B, III	CLERK, TO SEP 15	1,503.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE CLERK -CONTINUED

EDDINS, RUSSELL	CLERK, TO AUG 31	$ 1,383.00
EDMISTEN, TERRY LEE	REPAIRMAN	6,992.60
EDWARDS, CARL RAY	CHIEF ADMINISTRATION DIV ACT , TO OCT 31	
	CHIEF ADMINISTRATION DIVISION, FROM NOV 1	8,801.40
ELLIOTT, JAMES W, III	ASSISTANT TALLY CLERK	8,624.25
ENDRES, STEPHEN M	STOCK CLERK, FROM AUG 25	3,008.04
FAWSON, JAN	CLERK, FROM JUL 18 TO AUG 16	581.21
FENSTERMACHER, MARY R	TELEPHONE OPERATOR	5,580.00
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	5,956.25
FIEDLER, RUBY ANN	TELEPHONE OPERATOR	5,580.00
FIRST, DAVID JACOB	LABORER, FROM SEP 1	3,063.83
FISHER, SANDRA S	SUPPLY ACCOUNTING CLERK	5,640.00
FITZ, ELIZABETH J	SUPPLY ACCOUNTING CLERK, FROM AUG 1	4,103.24
FOSTER, BRUCE C	CLERK TYPIST, TO AUG 31	1,593.50
FOSTER, FRANK E	ASST FOREMAN DRAPERY SHOP	9,918.90
FOSTER, JOHN L	ELECTRONIC TECHNICIAN	7,612.07
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	5,497.83
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	5,115.00
FRANKLIN, GEORGE	CLERK, TO SEP 16	1,751.80
FRATANTUONO, DONNA G	PERSONNEL CONTROL CLERK, TO AUG 17	1,560.13
FREDERICK, LEROY	ASST FOREMAN	6,340.83
FRITZINGER, HARRY T	ASST FOREMAN UPHOLSTERY SHOP	9,918.90
GAMBLE, JAMES E, JR	CLERK MESSENGER, TO NOV 30	3,526.66
GARCIA, TONY E	FINISHER	7,903.52
GARLAND, JAMES P	DRAPERY TECHNICIAN, TO JUL 31	1,144.17
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	5,726.73
GETTYS, SARA ELIZABETH	ACCOUNTS CLERK, TO AUG 17	
	SENIOR PAYROLL CLERK, FROM AUG 18	6,299.48
GLENN, KATHLEEN A	CLERK, FROM AUG 1 TO AUG 31	601.25
GLORIUS, NANCY C	ASSISTANT	9,662.01
GLOSSON, JANICE L	ASSISTANT REPORTS EXAMINER	5,721.99
GOLDBECK, EILEEN M	SECRETARY	7,094.49
GOLLEHON, CATHIE MARIE	CLERK, TO SEP 6	1,322.75
GORDON, GLADYS B	CHIEF-OFFICE EQUIP.SERVICE	12,648.51
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPREN FINISHER	6,619.65
GRAY, JOHN L	LABORER, FROM AUG 1	3,823.33
GREENE, PATRICIA APCAR	EXECUTIVE SECRETARY, TO NOV 30	7,681.08
GREGORY, JOHN R	REPORTS EXAMINER	6,470.25
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	10,269.85
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK	17,241.51
GUTHRIE, GAIL M	CLERK, TO AUG 9	
	CLERK, FROM DEC 1 TO DEC 21	1,289.89
HACKNEY, CHARLES W, JR	READING CLERK	16,629.51
HADLEY, JAMES P	GENERAL CLERK	5,936.08
HAKE, IVAN W	ASST FOREMAN CABINET SHOP	9,918.90
HALLIDAY, ROBERT W	CLERK, TO AUG 31	
	STOCK CLERK, FROM SEP 1	4,072.24
HALLMAN, NELSON W	ASSISTANT CHIEF	10,405.74
HAMM, ROYCE L	JANITOR-LABORER	4,773.90
HARDING, CHERIE	CLERK TYPIST, TO AUG 31	1,593.50
HARRINGTON, LEE, III	PROCESSING CLERK, FROM SEP 29	2,562.86
HARRIS, SUSAN E	CLERK, TO AUG 16	921.92
HARTNETT, WILLIAM W	ASSISTANT TO CLERK	15,343.50
HAWKINS, MICHAEL	TOOLS & PARTS ATTENDANT	6,187.23
HAYS, PAUL	ASSISTANT BILL CLERK (MIN)	9,687.75
HENSHAW, EDMUND L, JR	CLERK OF THE HOUSE, FROM NOV 16	4,987.50
HENY, MICHAEL, JR	BUDGET & ACCOUNTING TECH	9,662.01
HILL, FRANCIS WAYNE	LABORER, TO AUG 31	
	APPRENTICE CABINET SHOP, FROM SEP 1	5,270.41
HILL, JACK D	UPHOLSTERER	7,317.50
HILL, ROBERT I	LABORER	4,773.90
HINDIN, ROANNE	CLERK, TO JUL 31	713.92
HOLLIDAY, WILLIE	CHIEF-STOCKROOM UNIT	6,207.00
HORNEBER, MARK G	OFFICE EQUIPMENT ATTENDANT, FROM OCT 20	1,950.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE CLERK -CONTINUED

HOYE, FRANCIS P	JOURNAL CLERK	$16,629.51
HUBER, ROYCE	FILE CLERK	4,899.99
HUESTER, BETTE W	ACCOUNTING CLERK	6,750.51
HULTIN, JAMES C	CAMERAMAN	7,765.50
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK	6,124.50
INGE, CLAUDE	INTERMEDIATE UPHOLSTERY	6,619.65
INGE, EDWARD	SUPPLY CLERK	6,285.75
INGRAM, JOHN D	LABORER	5,349.92
JACKSON, MC ARTHUR	LEADING MAN	5,497.83
JACOBS, ROBERT B	COORDINATOR OF OPERATION	7,209.75
JAMES, CHARLES	LABORER	4,773.90
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	5,115.00
JENKINS, JOHN P	TALLY CLERK	13,931.73
JENNINGS, W PAT	CLERK OF THE HOUSE, TO NOV 15	14,987.49
JERNIGAN, HELEN	PERSONNEL FILE CLERK	6,771.24
JOHANN, DONALD W	ASSISTANT COORDINATOR OF OPERATIONS	5,721.99
JOHNSON, ERIC BRUCE	LABORER	4,678.41
JOHNSON, MICHAEL E	STOCK CLERK	4,669.02
JOHNSON, WILLIAM E	LABORER, TO SEP 30	2,373.99
JONES, DAVID L	ASSISTANT FOREMAN	9,553.92
JONES, DONNA R	SALES CLERK	5,546.25
JONES, MALLY WYATT	CLERK, TO AUG 31	1,202.50
JONES, SHIRLEY L	ACCOUNTS CLERK	5,546.25
JOY, SHERMAN WILSON, JR	CABINETMAKER	7,317.50
KAMINSKY, MARK S	CHIEF	12,042.75
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP	5,956.25
KELL, PETER, JR	SENIOR REPORTS EXAMINER	9,050.25
KELLAHER, EDWARD T	CHIEF-PROPERTY SUPPLY	13,696.50
KING, ERIC C	LABORER, FROM SEP 1	3,063.83
KIRKLAND, FRANKLIN E	DELIVERYMAN	4,646.35
KIRKLAND, JOHN NEIL	LABORER	4,965.42
KISER, WAYNE RANDALL	STOCK CLERK, TO JUL 31 AND FROM AUG 1	4,794.74
KLEIN, MARTIN A	ACCOUNTS CLERK	5,640.00
KNOLL, MINA J	SALES CLERK, TO AUG 8	1,009.22
KOLIOPOULOS, A ROUMEL	SENIOR PAYROLL CLERK, TO AUG 17	1,789.65
KOSTELNICK, JOHN M	FOREMAN	10,269.85
KOVACS, AKOS	MASSEUR	6,416.67
KRAMER, ELLEN A	TELEPHONE OPERATOR	5,115.00
KRAVITZ, BETH DONNA	SALES CLERK, FROM JUL 28 TO AUG 22	663.95
KUCHLER, JOSEPH A	ASST ENROLLING-DIGEST CLERK	9,050.25
KYLE, MICHAEL H	LABORER, FROM SEP 15	2,709.40
LADD, THOMAS E	ASSISTANT TO CLERK	15,928.23
LARRICK, CHARLES P	LOCKSMITH	6,992.60
LAWLER, JOHN E	CHIEF	13,557.27
LEE, BILL R	REPAIRMAN AUTO TYPEWRITER	7,903.52
LEE, OBADIAH	CLERK-DRIVER	5,061.99
LEHNER, LEE ANN	CLERK, FROM SEP 17	2,500.94
LEPLEY, JOHN A	PURCHASING CLERK	6,470.25
LEWIS, EMANUEL R	CHIEF	11,154.24
LIESCH, JOHN J	ASSISTANT FOREMAN	8,948.10
LLOYD, MARY ANN	TELEPHONE OPERATOR	5,429.00
LONG, PATRICIA A	SECRETARY	6,285.75
LONG, THOMAS V	VOUCHER CLERK	6,124.50
LONG, WILLIAM R	EMPLOYEE BENEFITS SUPERVISOR	8,412.24
LORD, THORN P	CLERK TYPIST	5,799.99
LUNGLHOFER, VICKI	SUPPLY ACCOUNTING CLERK	5,855.49
MACDONALD, ANTHONY B	LABORER, FROM AUG 15	3,468.90
MACK, MONA C	CLERK, TO JUL 31	601.25
MALIN, JAMES W	ASSISTANT CHIEF	12,042.75
MALLOY, TIMOTHY	LABORER	4,773.90
MANSFIELD, VIRGINIA	CLERK, FROM AUG 18 TO SEP 15	561.17
MARGETICH, DARA	CLERK, TO SEP 8	1,362.83
MARTELL, PATRICK J	CLERK, TO AUG 31	1,383.00
MARTIN, ANTHONY C	LABORER, TO JUL 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE CLERK -CONTINUED

	VENETIAN BLIND CLEANER, FROM AUG 1	$ 5,384.08
MAYER, RONALD	AUDIO SPECIALIST	7,765.50
MCADEN, MARY ASHLEY	CLERK, TO JUL 18	478.05
MCCOSKEY, JOHN S	CLERK, FROM AUG 11 TO AUG 31	400.83
MCDANIEL, DWIGHT S	LABORATORY TECH ACTING	6,533.57
MCDERMOTT, JOHN A	EMPLOYEES BENEFITS CLERK	5,640.00
MCFADDEN, AUSTIN A	REPAIRMAN OFF EQP (CLERK)	7,834.00
MCGRATH, JOHN F	LABORER, FROM AUG 15	3,468.90
MCNEIL, ROBERT B	STENOGRAPHER	5,640.00
MCVAY, ANN V	LEGISLATIVE RECORDS CLERK	6,872.25
MEDLOCK, ELIZABETH B	ACCOUNTS CLERK	5,909.66
MELVIN, GARFIELD D	LABORER (LEADING MAN)	5,497.83
MENDENHALL, EMMA C	TELEPHONE OPERATOR	6,510.00
MENSAH, KINGSTON A	CABINETMAKER	7,610.48
MILES, CATHERINE J	ACCOUNTS & VOUCHER CLERK	7,741.26
MILLER, BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR	10,112.25
MILLER, GENERAL	LABORER	4,965.42
MILLS, CHARLES ROE	DELIVERYMAN, TO AUG 15	1,037.25
MIMS, GARY B	SENIOR EMPLOYEE BENEFITS CLER	6,470.25
MINNICK, DONNA GAIL	CLERK	5,061.99
MITCHELL, ARLEN V	SENIOR ACCOUNTS CLERK	9,628.77
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	5,709.24
MONK, EUGENE W	LABORER, TO JUL 31	
	LABORER (GROUP LEADER), FROM AUG 1	5,242.49
MOODY, WILLIAM C	DIRECTOR	12,166.26
MORGAN, GEORGE S	TYPEWRITER REPAIRMAN	7,610.48
MORRIS, ANDRE	CLERK, TO AUG 23	1,062.21
MORRIS, THERON E	LEGISLATIVE RECORDS CLERK	9,050.25
MOSS, ROBERT E	GENERAL COUNSEL TO THE CLERK	16,950.99
MOTT, SARAH G	CLERK, TO AUG 31	1,202.50
MOYER, CAROL JEAN	GENERAL CLERK, TO JUL 31	
	PAYROLL CLERK, FROM AUG 1 TO SEP 30	
	ACCOUNTING CLERK, FROM OCT 1	5,944.92
MURPHY, LONZIE	LABOR FOREMAN	6,875.08
MURRAY, MICHAEL LEO	SUPERVISORY SALES CLERK	5,747.99
NEVIS, JOETTA L	DELIVERYMAN, FROM AUG 18 TO OCT 31	1,717.23
NEWKIRK, JAMES K	LABORER	4,965.42
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN	6,750.51
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN	6,875.08
NICKELSON, ELKANIE	LABORER (LEADING MAN)	5,294.32
NIXON, HARRISON C	INVENTORY CONTROL CLERK-CL	5,629.74
NORMYLE, T P	CLERK, TO AUG 31	1,202.50
NORRIS, ROBERT LEE	FINISHER	7,317.50
OCONNELL, KEVIN	CLERK, FROM AUG 1 TO AUG 31	
	CLERK TYPIST, FROM SEP 1	3,997.99
ONEAL, CORNELIUS	LABORER	5,349.92
OROS, JOSEPH JOHN, JR	LABORER, TO AUG 9	1,028.73
OUIMET, VICTOR ROBERT	LIBRARY AIDE	4,983.00
OVERSTREET, JOHN C	PROCESSING CLERK, TO OCT 31	
	CLERK TYPIST, FROM NOV 1	5,152.67
PALMATEER, KATHERINE A	SENIOR SERVICES CLERK, FROM DEC 8	846.91
PALMER, JOHN LOUIS	APPRENTICE	5,956.25
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CO	7,209.75
PEARSON, EDWIN E	ASSISTANT CHIEF, TO JUL 31	2,114.83
PICKERAL, CATHERINE G	ASSISTANT CHIEF TELEPHONE OPERATOR	7,905.00
PICKETT, DIANE BRUCE	SECRETARY, TO NOV 30	
	EXECUTIVE SECRETARY, FROM DEC 1	7,415.08
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK	7,394.76
PLAYERS, KIMBERLY A	SALES CLERK, FROM SEP 9	3,094.02
POLEN, EDWARD P	ASSISTANT CHIEF-PROP.SUPPLY	12,166.26
POPE, JUSTINE KAY	DIGEST CLERK	7,025.25
POPP, DANIEL HERBERT, JR	CAMERAMAN	7,949.49
PORRO, JEFFREY D	DELIVERYMAN, FROM NOV 1	1,452.16
POZZI, ERNEST R	LEGISLATIVE RECORDS CLERK	5,667.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE CLERK -CONTINUED

PREDIGER, PATRICIA M	SECRETARY	$ 6,098.17
PRESTON, JACKIE	REPAIRMAN (ELEC TYPEWRITER)	7,273.58
PRICE, SHERYL L	ACCOUNTS CLERK, FROM AUG 18	3,651.75
PROPST, ROBERT L	REPAIRMAN-AUTOMATIC TYPEWRITER	7,317.50
QUATTRONE, COSMO	HELPER, TO JUL 31	
	SERVICE ATTENDANT, FROM AUG 1	6,259.34
RADER, ROBERT LAWRENCE	CARPET LAYER	6,679.65
RAINES, ROBERT FONZO	LABORER	5,158.93
RALEY, MARVIN A	LABORER	4,965.42
RAYNER, ELLEN PAYNE	SENIOR REPORTS EXAMINER, FROM DEC 1	1,262.50
REEDY, DONALD W	FOREMAN CARPET SHOP	5,882.41
REGGIO, LOUIS C, JR	ELECTRONIC TECHNICIAN	7,612.07
REISS, MADELYN P	SENIOR ACCOUNTS CLERK	6,595.40
RHODES, LUTHER D	APPRENTICE CARPET LAYER	5,726.73
RICHMOND, THOMAS J	DELIVERYMAN	5,223.48
ROBERTS, JUDY	CLERK, TO JUL 31	601.25
ROBINSON, MEDFORD E	LABORER	4,837.74
ROBY, ELLEN	ASSISTANT REPORTS EXAMINER	5,721.99
ROMEO, JULIETTE C	CLERK, TO AUG 21	1,022.13
ROPER, BONNIE B	SECRETARY	6,049.17
RUARK, DEBORAH L	CLERK, FROM AUG 1 TO AUG 23	460.96
RUBLE, CARL R	SENIOR ELECTRONIC TECHNICIAN	9,370.74
RUCCHIO, ROSEMARY	SENIOR ACCOUNTS PAYABLE CLERK	7,394.76
RUIT, THOMAS	FOREMAN FINISHING SHOP	9,890.82
SAKERS, JAMES G	PAYROLL CLERK	5,773.99
SANTINI, DAVID	CLERK, TO JUL 18	360.75
SARP, JO CAROL	ASSISTANT LIBRARIAN	8,733.48
SARTORI, JOAN ANN	TELEPHONE OPERATOR	5,429.00
SAYERS, ALBERT, JR	ASSISTANT LIBRARIAN	6,903.75
SCHIPPERS, KATHLEEN M	PROCESSING CLERK, FROM SEP 22	2,748.76
SCHMAND, JAMES T, JR	LABORER, FROM OCT 1	2,304.33
SCHOLZ, NICHOLAS E	LABORER	4,773.90
SCHULTZ, MARGUERITE S	GENERAL CLERK	5,721.99
SCHWARTZ, JACOB L	LABORER (CARPET TRAINEE), TO AUG 31	
	CARPET CLEANER, FROM SEP 1	5,206.75
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	7,949.49
SEPESY, RICHARD F	CABINETMAKER	7,903.52
SHADE, EUGENE	VENETIAN BLIND TECHNICIAN, FROM OCT 1	3,101.67
SHEFFIELD, FRANK	FOREMAN-PHYSICAL CONTROL SEC	5,956.25
SIEGLE, CAROL S	SENIOR REPORTS EXAMINER, TO JUL 31	1,202.42
SIMON, EDWARD J, II	CARPET CLEANER	5,726.73
SINGER, DELLA MAE	TELEPHONE OPERATOR	5,115.00
SLAIMAN, GARY	CLERK, TO AUG 31	1,202.50
SMALL, BOBBY R	LABORER	4,805.82
SMITH, DONALD L	LABORER	4,773.90
SMITH, JAMES RALPH	LEADING MAN	5,497.83
SMITH, STEVEN S	STOCK CLERK, FROM SEP 8	3,120.58
SMITH, WILTON A, JR	AUDIT CLERK	6,565.23
SNOAD, CHARLES W	PAYROLL CLERK	6,447.75
SNOW, WILLIAM DONALD	UPHOLSTERER	7,903.52
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK (MIN)	8,412.24
SONNTAG, W SCOTT, IV	CLERK, FROM AUG 1 TO AUG 31	601.25
SOROKA, ELLEN C	CLERK, FROM AUG 1 TO AUG 31	691.50
SOUTHARD, LAWRENCE G	REPORTS EXAMINER	7,765.50
STALBAUM, DANE	HELPER	4,965.42
STANLEY, DON E	CLERK, TO AUG 23	1,062.21
STEPHENSON, HOWARD B	FOREMAN DRAPERY SHOP	10,269.85
STEPHENSON, JAMES W	FOREMAN-UPHOLSTERY SHOP	10,269.85
STIMPSON, WILLIAM H, JR	DRAPEMAKER	6,992.60
STOPEL, OWEN	CHIEF-ENGINEERING SECTION	10,015.75
STONE, GEORGE M, JR	CLERK, TO AUG 31	
	CLERK TYPIST, FROM SEP 1	4,689.49
STONE, JOHN F	APPRENTICE FINISHER	5,766.65
STONE, RICHARD JAMES	OFFICE EQUIPMENT ATTENDANT	5,088.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE CLERK -CONTINUED

STOKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	$ 6,840.75
SULLIVAN, RONALD E	REPAIRMAN, FROM OCT 20	2,720.97
SWANN, HENRY L	LABORER (CARPET TRAINEE)	4,773.90
SWEET, BARBARA G	ACCOUNTS CLERK	5,721.99
SWIFT, BEATRICE M	TELEPHONE OPERATOR	5,580.00
TAYLOR, CHARLES HENRY	PROCESSING CLERK, FROM SEP 22	2,748.76
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION	7,580.49
TERANGO, MARCO	LABORER, FROM AUG 1 TO SEP 15	1,139.25
THOMAS, CHRISTOPHER M	CLERK TYPIST, TO OCT 31	3,353.17
THOMAS, LEE	ASSISTANT JOURNAL CLERK (MIN)	13,728.24
TOLIVER, JAMES	HELPER CABINET SHOP CLERK	5,349.92
TOVEN, PHILLIP L	APPRENTICE	5,726.73
TREASURE, GEORGE R	LIBRARY ASSISTANT	7,025.25
TROUT, SANDRA K	SECRETARY	6,655.74
VANDYKE, THOMAS WAYNE	CARPENTER SERVICEMAN, FROM SEP 1	4,104.34
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	6,619.65
VANN, DEVON C	FINISHER'S HELPER	5,158.93
VANWINKLE, RICHARD A	SENIOR ELECTRONIC TECHNICIAN	8,660.66
VASS, ALICE V	EMPLOYEE BENEFITS CLERK	7,094.49
VENTURA, JUDITH R	CLERK TYPIST	4,983.00
WALDIE, JONATHON J	LABORER, FROM AUG 1 TO AUG 31	759.50
WALKER, CHRISTIAN L	CHIEF, PRODUCTION SEC	10,832.25
WALLACE, ALFONZA	LABORER	5,349.92
WANAMAKER, ANNE L	PERSONNEL FILE CLERK	8,134.50
WARD, SANDRA J	SENIOR SERVICES CLERK, TO OCT 10	3,524.46
WARLEY, WALTER A	GENERAL CLERK-MESSENGER	5,278.48
WARREN, JOHN R, JR	LABORER (CARPET TRAINEE), FROM SEP 15	2,709.40
WATZMAN, SAUL	LABORER, FROM AUG 1 TO AUG 31	759.50
WEAVER, DANIEL HART	ASST ENROLLING-DIGEST CLERK M	8,555.25
WEAVER, REGAN	SALES CLERK, FROM SEP 11	3,040.91
WEAVER, WARD JOHN	UPHOLSTERER	7,903.52
WEED, HENRY M	MACHINIST	7,610.48
WELSH, MARY J	CLERK, TO AUG 31	1,202.50
WELSH, WILLIAM RUSSELL	ASSISTANT CHIEF	9,552.00
WERFEL, ROBERTA B	CLERK, FROM OCT 16	1,815.20
WERLEY, WILLIAM	ASSISTANT REPORTS EXAMINER	6,655.74
WHITE, BEVERLY	CLERK, TO AUG 22	1,042.17
WHITE, JOHN, JR	LABORER	4,965.42
WHITE, WALTER M	LABORER	5,063.17
WHITLEY, JACK LEE, SR	CABINETMAKER	7,610.48
WILBER, CRAIG	LABORER, FROM OCT 1	2,304.33
WILEY, JEANETTE W	SR PERSONNEL CONTROL CLK	7,025.25
WILLIAMS, JAMES M, SR	STOCK CLERK	5,332.23
WILLIAMS, JOHN C	CLERK, TO AUG 9	781.63
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD	10,269.85
WILSON, WILLIAM J	CLERK, TO AUG 23	1,062.21
WINGARD, NEIL B	LABORER, FROM AUG 1	3,823.33
WINKELMANN, DIRK	LABORER, FROM AUG 1	3,823.33
WISE, THOMAS CLAYTON	PRINTING CLERK	6,935.25
WOOD, THOMAS E	FINISHER	7,317.50
WOODBURN, WALTER A	APPRENTICE FINISHER	5,956.25
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	6,124.50
YOHE, JOHN ARTHUR	CLERK, FROM AUG 1 TO AUG 20	400.83
YOUNG, RAY M	CHIEF	12,042.75

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	11,934.99
ABERNETHY, THOMAS F	TECHNICIAN (SPECIALIST)	6,506.72
ADAMS, JAMES W	PRIVATE	6,676.59
AGNER, DAVID W	PRIVATE	6,477.87
AKERS, JAMES EDWARD	PRIVATE	7,211.79
ALCORN, PAUL RAY	PRIVATE	6,640.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

ALESHIRE, LARRY R	PRIVATE, FROM JUL 7	$ 5,370.74
ALEXANDER, DONALD E	PRIVATE	7,408.14
ALEXANDER, EDWARD R	PRIVATE	6,419.91
ALLEN, EARL, JR	PRIVATE, FROM DEC 8	711.08
ALLWARD, DENNIS D	PRIVATE	6,428.19
ARMENTROUT, PERRY E	PRIVATE	6,204.63
ASHTON, WILLIAM HOWARD	PRIVATE	6,510.99
ATKINSON, JAMES M, JR	PRIVATE	6,751.11
AUSTIN, DONALD ELTON	PRIVATE	6,419.91
BAGIS, WILLIAM DENNIS	PRIVATE	6,453.03
BALL, DEBRA SUE WALKER	PRIVATE, FROM DEC 8	711.08
BARNETT, WILLIAM	PRIVATE	6,246.03
BARTRAM, FRED VERNON	PRIVATE	7,220.72
BAUER, JOSEPH J, III	PRIVATE	6,751.11
BAYES, RONALD E	PRIVATE	6,800.79
BELL, HERBERT MILO, JR	SERGEANT	9,115.89
BELL, RUSSELL F	PRIVATE	6,618.63
BENNETTE, LAVAN T	LIEUTENANT	9,765.00
BENSON, WALTER E	PRIVATE	6,535.83
BERARD, BRUCE	PRIVATE, FROM JUL 13	5,709.21
BERMAN, RONALD L	SERGEANT	9,358.44
BIBB, JOHN BENJAMIN, JR	PRIVATE, FROM DEC 8	711.08
BIEDENHARN, WILLIAM G	PRIVATE	6,477.87
BINFORD, LINWOOD T, JR	PRIVATE, TO AUG 9	1,839.39
BISSETT, KENYON B	PRIVATE	6,486.15
BLACK, CLARENCE MANNIE	PRIVATE	6,055.59
BLAKE, CALVIN J	PRIVATE	6,640.59
BLAND, SHIRLEY	PRIVATE	5,858.31
BLODGETT, CLARENCE R, JR	PRIVATE	6,312.27
BOLDUC, LOUIS P	PRIVATE	6,337.11
BOND, GEORGE H	PRIVATE	6,988.67
BONE, THOMAS CAREY	PRIVATE	5,790.75
BOONE, HELEN MARIE	PRIVATE	5,663.49
BOROWSKI, MICHAEL A	PRIVATE	7,267.81
BOWERS, ALLEN PRICE	LIEUTENANT, TO OCT 31	
	CAPTAIN, FROM NOV 1	10,348.00
BOWERS, ALLEN S	PRIVATE	6,154.95
BOWLING, BENJAMIN F	PRIVATE	7,425.99
BOWN, JOSEPH B, JR	PRIVATE	6,034.59
BRADFORD, GRADY LARRY	PRIVATE	6,577.23
BRADSHAW, CHARLES M	PRIVATE	6,047.31
BRENNAN, WILLIAM F	PLAINCLOTHESMAN	6,524.57
BREWSTER, ROYCE ROLAND	PRIVATE	6,949.83
BRICE, MICHAEL LEWIS	PRIVATE, FROM JUL 7	5,469.80
BRIERLY, LEE ALVA	SERGEANT	9,508.59
BROMELOW, GREGORY ALAN	PRIVATE	6,395.07
BROOKS, BARRY L	PRIVATE	6,565.65
BROWN, HENRY, JR	PRIVATE	6,783.39
BROWN, HERBERT F	PRIVATE	6,130.11
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIST)	7,893.51
BROWN, RICHARD F	PRIVATE	6,444.75
BRYAN, IVAN Q	PRIVATE	6,684.87
BRYANT, JAMES F	PLAINCLOTHESMAN	6,454.35
BRYANT, MEREL STEVEN	PRIVATE	6,113.55
BRYANT, WILLIAM B, SR	PRIVATE	6,645.15
BUCKLEY, DESALES H	SERGEANT	8,584.59
BURGESS, L MICHAEL	PRIVATE	5,944.68
BURGOON, ROBERT D	PRIVATE	6,568.95
BURKE, JOSEPH M	PRIVATE, FROM DEC 8	711.08
BURKHEAD, KENNETH L	DETECTIVE, TO NOV 15	
	SERGEANT, FROM NOV 16	7,799.70
BURNS, JAMES S, JR	TECHNICIAN-DOG HANDLER	7,068.99
BUSTER, THEODORE J	PRIVATE, TO SEP 2	2,346.65
BUTLER, MELVIN JEROME	PRIVATE	6,497.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

BYRD, ROBERT E	PRIVATE	$ 6,552.39
CAINE, JOHN O	PRIVATE	6,817.35
CAMERON, THEODORE S	PRIVATE	6,933.27
CAMPBELL, HARRY R	SERGEANT	9,375.11
CANNADY, WILLIAM E, JR	PRIVATE	6,279.15
CAPPS, CECIL L	PRIVATE	6,833.91
CARAVAGGIO, DANTE S	PRIVATE	5,814.49
CARRICO, BERNADETTE	PRIVATE, FROM JUL 7	5,500.28
CARROLL, DONALD T	PRIVATE	6,419.91
CARROLL, GARY L	PRIVATE	6,386.79
CARVER, GEORGE BRYAN	CAPTAIN	11,934.99
CASSIDY, MICHAEL D	PRIVATE	6,088.71
CAULFIELD, KEVIN G	PRIVATE	5,814.49
CHANIE, ALGIN	PRIVATE	6,734.55
CHAPIN, GEORGE H	ASSISTANT CASHIER	8,624.25
CHICK, ROLAND EVERETT	PRIVATE	6,279.15
CHRISTIAN, JOHN JOSEPH	PRIVATE	6,979.74
CLARK, CHARLES R	PRIVATE	6,246.03
CLARK, JOE L	PRIVATE	6,949.83
CLEM, JOHN HENRY, JR	TECHNICIAN-K9	8,046.88
CLINCH, BRENDA S	PRIVATE, FROM JUL 7	5,248.82
CLINE, WILLIE PAUL	SERGEANT	8,676.99
CLINTON, KERMIT H	SERGEANT	10,533.63
CLINTON, LARRY R	PRIVATE, FROM OCT 6	2,627.92
COCHRAN, WILLIAM E	PRIVATE	6,867.03
COFFER, CHARLES BERNARD	PRIVATE, FROM JUL 7	5,248.82
COLEMAN, GEORGE O	PRIVATE	6,221.19
COLEMAN, NORMAN M	PRIVATE	6,618.63
COLEVAS, STEUART A	PRIVATE	5,785.41
COLINET, DOMINICK	SERGEANT	8,214.99
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT	8,134.50
CONWAY, MICHAEL C	PRIVATE, FROM DEC 8	711.08
CONWAY, MICHAEL P	PRIVATE	5,785.41
COOK, JAMES ARNET	PRIVATE	6,510.99
COOK, KENNETH	PRIVATE	6,486.15
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	11,030.01
COON, DAVID LAWRENCE	PRIVATE	6,080.43
COOPER, ARTHUR L	PRIVATE	6,461.31
COOPER, LEON C	SERGEANT	8,584.59
CORONEL, RICARDO M	PRIVATE	6,378.51
CORSETTI, STEVAN J	PRIVATE	6,337.11
COSGROVE, PHILIP J	PRIVATE	6,845.87
COWARD, BARBARA E	PRIVATE	6,610.35
CROWELL, BETTINA L	PRIVATE	6,944.04
CURRIE, BRUCE ALAN	PRIVATE	6,179.79
CURRY, DAVID A	LIEUTENANT	10,230.00
CURRY, MELFORD, JR	PRIVATE	6,742.83
CURTIS, MONTE E	PRIVATE	6,419.91
CUSHMAN, RONALD LEE	PRIVATE	5,663.49
CYPRESS, JOHN H	PRIVATE	5,912.67
DALLAS, ERNEST C	PRIVATE	5,943.15
DAMERON, JAMES GARY	SERGEANT	8,965.74
DAMPIER, RICHARD L	PRIVATE	121.92
DANIELS, CARLSON B, JR	SERGEANT	9,046.59
DANIELS, JOHN F	SERGEANT	9,520.14
DAVIS, HAROLD G	SERGEANT	8,400.12
DAVIS, HUGH F	PRIVATE	6,801.24
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	7,371.33
DEAS, JOE, JR	PRIVATE	6,287.43
DELUCCA, JOHN J	PRIVATE	7,131.47
DESCH, CHARLES V	PRIVATE, TO NOV 12	5,529.07
DEWEES, JAMES M	PRIVATE	6,154.95
DIBENEDETTO, ANTONIO F	PRIVATE	5,866.95
DINGLE, RAYMOND I	PRIVATE, FROM DEC 8	711.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

DIONNE, ROBERT LEE	PRIVATE	$ 6,486.15
DITZLER, CLYDE WILMER	PRIVATE	6,171.51
DIXON, DONALD	PRIVATE	5,663.49
DOBBS, WILLIAM MAYO	PRIVATE	6,854.79
DODERER, ARTHUR E, JR	PRIVATE	5,889.99
DODSON, GEORGE A	DETECTIVE	7,643.04
DOGGETT, EDMUND C	PRIVATE	6,651.75
DONOVAN, DANIEL D	PRIVATE	6,206.65
DONZE, WILLIAM C	PRIVATE	7,214.79
DORFMAN, LOUIS E	PRIVATE	6,640.59
DOSS, HORACE SEAY	PRIVATE	7,613.42
DOUGHERTY, JOSEPH M	PRIVATE	6,640.59
DOWELL, RAYMOND R	SERGEANT	8,676.99
DOWLING, JOSEPH E, III	PRIVATE	5,607.87
DOYLE, JOHN DONALD	PRIVATE, TO OCT 31	4,592.55
DRAPER, GEORGE A	PRIVATE	6,784.23
DUNLAP, JESS	PRIVATE, TO NOV 9	3,951.59
DUNN, ARTHUR JOSEPH	PRIVATE	7,033.30
DWYER, JAMES THOMAS	PRIVATE	6,014.19
DYSON, SAMUEL LEE	PRIVATE	5,889.99
EADES, RODNEY C	SERGEANT	9,251.79
EADES, RONALD E	SERGEANT	8,850.24
EALY, HOWARD RYLAND	PRIVATE	6,486.15
EATON, CHARLES A, III	PRIVATE	6,569.19
EATON, RAYMOND E	PRIVATE, TO NOV 5	
	DETECTIVE, FROM NOV 6	7,440.05
EDDY, LORIN N	PRIVATE	5,663.49
ELIG, GENE P	PRIVATE	6,883.59
ELLICOTT, EVERETE LEE	PRIVATE	5,663.49
ELLIOTT, GEORGE, JR	PRIVATE	6,488.87
EMORY, WILLIAM H	PRIVATE	5,956.23
ESCALADA, BENITO	PRIVATE	7,363.52
EUILL, JOHN W	PLAINCLOTHESMAN	7,251.32
EVANS, ROBERT W	SERGEANT, TO OCT 31	
	LIEUTENANT, FROM NOV 1	8,744.99
FALLON, HAROLD G	PRIVATE	6,640.59
FAREWELL, CHARLES J	PRIVATE	6,552.39
FARRAR, DELBERT R	PRIVATE	6,486.15
FARRELL, CARROLL J	PRIVATE	6,783.39
FEREBEE, CYRIL ANDREW	PRIVATE	6,419.91
FIELDS, CAROLINE J	PRIVATE	5,724.45
FIELDS, GILBERT E	TECHNICIAN-CLERK	6,668.99
FINN, RICHARD J	PRIVATE	7,193.94
FISCHER, DUAINE K	PRIVATE	6,221.19
FISHER, WILLIAM E	PRIVATE	6,618.63
FITCH, LANCE, JR	PLAINCLOTHESMAN	7,002.11
FLEMING, THOMAS E, JR	PRIVATE, FROM JUL 7	5,309.78
FOLEY, ROBERT T	PRIVATE	6,378.51
FORBES, HERBERT E	PRIVATE	6,711.99
FORTNER, DEWEY L	PRIVATE	6,494.43
FOSTER, CHARLES D	PRIVATE	6,926.19
FRALEY, GERALD J	LIEUTENANT	9,765.00
FRICK, EDWARD G, JR	PRIVATE	7,347.27
FRIESLANDER, FREDERICK D	PRIVATE	5,790.75
FULGHUM, HENRY G	PRIVATE	6,640.59
GADONAS, DEMETRIOS J	PRIVATE	6,828.02
GAINER, ROBERT LEE	PRIVATE	6,444.75
GALIFARO, THOMAS J, JR	PRIVATE	7,148.55
GALLOWAY, TIMOTHY M	PRIVATE	5,760.27
GARIFO, MICHAEL ROSS	PRIVATE	6,635.19
GARMAN, WILLIAM R	PRIVATE	6,618.63
GARRETT, ROBERT O	PRIVATE	6,429.87
GASSER, CHARLES E	PRIVATE	6,482.39
GASSETT, EARL D	SERGEANT	8,899.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

GEAR, JOSEPH PATRICK	PRIVATE	$ 6,047.31
GIARDINO, RALPH A	PRIVATE	6,569.19
GIBBS, THOMAS V	PRIVATE	6,988.67
GIBSON, GARY ROBERT	PRIVATE	5,851.71
GILBREATH, JAMES E	PRIVATE	6,419.91
GILL, EDGAR, JR	PLAINCLOTHESMAN, TO NOV 15	
	DETECTIVE, FROM NOV 16	7,495.17
GILPIN, MARVIN EARL	PRIVATE	6,783.39
GIMELLI, CAROLYN L	PRIVATE	6,115.31
GIVENS, JAMES L, JR	PRIVATE	5,989.35
GLASCOE, LEO	ASSISTANT CASHIER	9,015.67
GOAD, OSCAR HERMAN	SERGEANT	8,457.54
GOETZ, RALPH W, JR	PRIVATE	5,846.37
GORMLEY, JAMES THOMAS	SERGEANT	8,954.19
GRAHAM, ROBERT C, JR	PRIVATE	6,461.31
GRANGER, GERALD J	PRIVATE	6,345.39
GRAY, ROBERT W	TECHNICIAN (SPECIALIZED)	7,056.63
GRAY, WILLIAM LESLIE	PRIVATE	6,328.83
GREEN, TOMMY JOE	PRIVATE	5,889.99
GREENLEE, MATTIE LOUISE	PRIVATE	5,738.99
GREGORY, SUSANNE S	PRIVATE	5,663.49
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIST)	7,903.10
GROVES, RICHARD C	SERGEANT	8,801.94
GUDITUS, STEVEN	PRIVATE	5,724.45
GURZELL, DONALD A, SR	PRIVATE	5,889.99
HALL, CALVIN B	SERGEANT	8,399.79
HALL, HENRY	PRIVATE	5,956.23
HALL, JOHNNIE W	PRIVATE	6,720.92
HAMILTON, ROBERT E	PRIVATE	6,568.95
HAMILTON, TYRONE	PRIVATE	6,353.67
HAMON, RITA CAROL	PRIVATE	6,059.63
HANCE, DENNIS JOHN	PRIVATE, FROM DEC 8	711.08
HANCOCK, GEORGE THOMAS	PRIVATE	5,889.81
HANNA, JOHN	PRIVATE	6,569.19
HANNELD, MICHAEL ROY	SERGEANT	8,307.39
HANSON, JOHN B	PRIVATE	6,640.59
HARDING, KENNETH R	SERGEANT AT ARMS	19,974.99
HARDMAN, GEORGE R	PRIVATE	6,618.63
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER)	7,788.08
HARRAH, WILLIAM M, JR	PRIVATE	6,370.23
HARRELL, FREDRICK H, SR	SERGEANT	8,214.99
HARRIS, RODNEY H	FROM AUG 25	3,839.50
HART, MOSES	PRIVATE	6,246.03
HAWKINS, WILLIAM J	PRIVATE	6,246.03
HAY, JACK E	PRIVATE	6,088.71
HAYES, KENNETH W	PRIVATE	6,747.69
HEATH, GARY L	PRIVATE	6,767.67
HELTON, ROLAND E	DETECTIVE	8,708.24
HENSHAW, EDMUND L, JR	ASSISTANT, TO NOV 15	6,628.76
HENSLEY, FLOYD E	PRIVATE	6,836.95
HERBERT, DONALD J	PRIVATE	7,040.91
HERBST, MARK G	PRIVATE	5,785.41
HERRMAN, PAUL Z, JR	PRIVATE	7,354.60
HILL, CHARLIE R	SERGEANT	8,492.19
HINCHEY, CHARLES P	PRIVATE	6,593.79
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	6,569.19
HOLIDAY, JESSIE G	PRIVATE	7,545.99
HOLLOWELL, NATHAN S	PRIVATE	6,287.43
HOLMES, GEORGE LEE, JR	PRIVATE	5,889.99
HOOE, JAMES IRA	PRIVATE	6,030.75
HOWARD, JERRY A	PRIVATE	6,246.03
HOWARD, RONALD L	PRIVATE	5,972.79
HOWARD, THOMAS F	PRIVATE	5,583.99
HOWE, ROBERT R	TECHNICIAN (SPECIALIZED)	6,801.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

HOWELL, HERBERT H	SERGEANT	$ 8,399.79
HUFF, RICHARD A	PRIVATE, TO JUL 2	345.28
HUFF, WILLIAM L	PRIVATE	6,569.19
HUFFMAN, LARRY ROBERT	PRIVATE, FROM JUL 7	5,248.82
HUGHES, GEORGE W	PRIVATE	6,819.99
HUGHES, JOSEPH A	PRIVATE	6,426.39
HUMPHREYS, EDWARD O, III	PRIVATE	6,510.99
HUNT, JOHN O	GENERAL CLERK	4,945.77
HUPP, MICHAEL E	SERGEANT	9,162.09
HURLOCK, WARREN L	PLAINCLOTHESMAN	6,877.50
HYNES, JUERGEN	PRIVATE	6,370.23
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	18,450.00
IVEY, JAMES RAYMOND	PRIVATE	6,527.55
JACHIMOWICZ, ALFRED L	PRIVATE	6,649.52
JACKSON, CARL C, JR	PRIVATE	5,889.99
JACKSON, CLARENCE W	PRIVATE	5,989.35
JACKSON, GEORGE, JR	PRIVATE	6,154.95
JACKSON, MELDON R	PRIVATE	6,353.67
JACOBS, HENRY L	PRIVATE	6,337.11
JAMES, RICHARD T	PRIVATE	6,527.55
JAMES, ROBERT A	PRIVATE	6,711.99
JARBOE, MICHAEL A	PRIVATE	6,102.15
JENKINS, ARCHIE B	SERGEANT	8,584.59
JENKINS, CARLETON C	PRIVATE	6,497.79
JENKINS, CECIL WARD	PRIVATE	7,113.62
JENKINS, HAROLD	SERGEANT	9,209.27
JENKINS, MICHAEL LARS	PRIVATE, FROM JUL 7	5,736.50
JENKINS, THOMAS L, III	PRIVATE	6,658.44
JESTER, JOHN RAYMOND	PRIVATE	6,121.83
JOBBER, CLAUDE R	PRIVATE	6,154.95
JOHNSON, ARVA MAFIE	PRIVATE	6,436.47
JOHNSON, CHARLES C	PRIVATE	6,618.63
JOHNSON, CHARLES M	PRIVATE	6,560.67
JOHNSON, CLINTON S, JR	PRIVATE	6,783.39
JOHNSON, JOSEPH ALLEN	PRIVATE	6,997.59
JOHNSON, MARY ALICE	PRIVATE	5,754.93
JOHNSON, OLIVER H	PRIVATE	6,154.95
JOHNSON, THOMAS	PRIVATE	6,854.79
JOHNSON, THOMAS L	CAPTAIN, TO SEP 30	6,266.49
JOHNSON, WALTER F	SERGEANT	9,069.69
JOHNSON, WILLIAM	RETIREMENT OFFICER	2,753.01
JOHNSON, WILLIE J	PRIVATE	6,303.99
JONES, CHARLES THOMAS	PRIVATE	6,419.91
JONES, ERNEST, JR	PRIVATE, TO OCT 27	4,255.53
JONES, FRANCIS X	PRIVATE	6,461.31
JONES, NAUDAIN J, JR	PRIVATE	7,068.99
JONES, THEORTIS ERNEST	PRIVATE	5,889.99
JONES, WALTER K	PRIVATE, FROM DEC 8	711.08
KAHLER, JACK W	DETECTIVE	7,956.90
KAVAL, WILLIAM G, JR	SERGEANT	10,062.99
KELLY, TROZELL A	PRIVATE	6,552.39
KENNEDY, MACK A	PRIVATE	5,889.99
KENNEDY, WANDA L	PRIVATE	5,701.59
KERAKOS, WILLIAM D	PRIVATE	6,287.43
KERRIGAN, FRANK ANDREW	LIEUTENANT	9,765.00
KESLER, RONALD L	PRIVATE	5,868.53
KIELIGER, ROBERT W	PRIVATE	6,933.27
KIFER, JOHN WILLIAM	TECHNICIAN (SPECIALIST)	7,490.94
KIMMEL, CHARLES B, SR	PRIVATE	6,426.39
KINDSVATTER, CHARLES	SERGEANT	9,079.36
KING, JOHN B	PRIVATE, FROM OCT 6	2,627.92
KIRTZ, JAMES PHILIP	PRIVATE	5,724.45
KIRTZ, MARY ANNE	PRIVATE	5,745.03
KITCHEN, DENNIS WAYNE	SERGEANT	8,711.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

KITCHEN, SHIRLEY DAVID	PRIVATE	$ 6,966.39
KLEAR, ROBERT M	PRIVATE	6,386.79
KLEIN, ELBERT LYNN	PRIVATE	6,800.79
KLEMP, CAROLINE	ASST TO OPERATIONS OFFICER	5,640.00
KLINGLER, RICHARD G	PRIVATE	6,933.27
KRENN, ADOLPH A	PRIVATE	8,185.59
KRUG, JOHN F	PRIVATE	6,693.15
KRUGER, JOHN R, JR	PRIVATE	6,221.19
KRUK, ANDREW	PRIVATE	6,944.04
LAMPSHIRE, BRADFORD G	PRIVATE	5,973.63
LANE, CARL JIM	PRIVATE	6,486.15
LANGFORD, PAUL F	PRIVATE	7,827.62
LANGSTON, EDWARD R, SR	PRIVATE	6,560.27
LANNIER, DELBERT DEAN	PRIVATE	6,113.55
LAUZIERE, JAMES EARL	PRIVATE	6,419.91
LAVINS, WALTER E	PRIVATE, TO JUL 31	1,320.65
LAWLER, JOHN F	PRIVATE	6,088.71
LEFFERT, ANTHONY G	PRIVATE	6,204.63
LENAR, WALTER A, SR	PRIVATE	6,411.63
LEO, RONALD STEPHEN	PRIVATE	6,850.47
LESCOVITZ, VICTOR J	PRIVATE, FROM AUG 25	3,839.50
LESTER, THOMAS EDWARD	PRIVATE	5,912.67
LINDSAY, ELWOOD W	PRIVATE	6,961.89
LINGENFELTER, JAMES F	PRIVATE	6,952.97
LINNEMANN, ROBERT B	PRIVATE	6,254.31
LIVENGOOD, JASON E	PRIVATE	6,419.91
LOCHRIDGE, WILLIAM F	PRIVATE	7,140.39
LOCKHART, LARRY G	TECHNICIAN (SPECIALIZED)	7,132.37
LONG, GEORGE F, II	DETECTIVE, TO NOV 5	5,688.75
LOOMIS, EARL F, JR	SERGEANT	8,911.70
LOPEZ, EDWARD F	PRIVATE	7,093.95
LOUVIERE, JOSEPH	SERGEANT	9,138.99
LOWMAN, DONALD	PRIVATE	6,610.35
LUCIUS, BERNARD ROY	PRIVATE	7,338.99
LUND, PAUL L	LIEUTENANT	10,154.50
LYNCH, JOSEPH ALAN	PRIVATE	6,720.92
LYNCH, TERRY WILLIAM	PRIVATE	6,833.91
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER	11,272.50
MANGAN, JOSEPH PATRICK	PRIVATE	6,595.97
MANUEL, ROY M	PRIVATE	6,513.99
MARCOPULOS, RICHARD A	PRIVATE	5,705.91
MARSH, PENNY CARLEEN	PRIVATE	5,668.83
MARSHALL, ROBERT L	PRIVATE	6,560.27
MARTIN, CLARENCE J	PRIVATE	6,194.73
MARTIN, JAMES T	PRIVATE	6,997.59
MARTIN, JOHN WAYNE	PRIVATE	6,494.43
MARTIN, ROBERT	PLAINCLOTHESMAN	6,954.18
MATTALIANO, PETER F	LIEUTENANT	9,765.00
MATTINGLY, JOHN THOMAS	PRIVATE	6,171.51
MAYNOR, JAMES B	PRIVATE	5,889.99
MCCOY, PHILLIP L	PRIVATE	6,854.79
MCCREE, GEORGE, JR	PRIVATE	7,016.07
MCDONALD, EUGENE D	PRIVATE, FROM OCT 6	2,627.92
MCDONALD, GERALD R	PRIVATE	6,883.59
MCDONALD, WILBERT	INSPECTOR	14,570.01
MCELWAIN, CARL S	PRIVATE	6,221.19
MCGAFFIN, CHRISTOPHER M	PRIVATE	6,436.47
MCGILL, PAUL R	PRIVATE	6,783.39
MCGRAW, CARL L	PRIVATE	6,800.79
MCKNEW, THOMAS G	PRIVATE	6,030.75
MCMAHAN, JAMES E	PRIVATE	6,221.19
MCNAIR, SAMUEL	SERGEANT	8,769.39
MCQUAY, EDWIN	PRIVATE	6,303.99
MEAD, WILBUR R	PRIVATE	5,889.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

MEERMAN, FRANCIS GERARD	PRIVATE	$ 6,113.55
MEICHT, ROBERT L	PRIVATE	6,436.47
MELE, DANIEL, JR	PRIVATE	6,287.43
MERZ, CARL J	PRIVATE, FROM JUL 7	5,963.68
METZ, GEORGE F	PRIVATE	6,154.95
MICER, RICHARD W	SERGEANT	8,861.79
MILLER, DAVID V	TECHNICIAN (SPECIALIST)	6,685.22
MILLER, ED	PRIVATE	6,272.89
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	7,394.76
MILLS, CHARLES J	SERGEANT	8,746.29
MINNICK, STANLEY E	PRIVATE	6,988.67
MINNIX, O J	SERGEANT	11,000.14
MOHLER, CLAUCUS CLAY	DETECTIVE	7,284.99
MONTGOMERY, EDGAR H	PRIVATE	6,022.47
MOORE, BENJAMIN J, JR	PRIVATE	6,287.43
MOORE, THOMAS P	PRIVATE	7,131.99
MORALES, GUILLERMO	PRIVATE	6,039.03
MORELLI, JOHN J	PRIVATE	7,006.52
MORRIS, FRANCIS E, JR	PRIVATE	6,403.35
MORRIS, JAMIE Q	PRIVATE	6,353.67
MORRIS, LINDER, JR	SERGEANT	8,307.39
MORRISON, MICHAEL P E	CAPTAIN	11,934.99
MOSS, DICKIE LEE	PRIVATE	6,618.63
MOTLEY, DONALD RAY	PRIVATE	6,717.99
MUCKER, FLOYD K	PRIVATE	6,867.03
MULVEY, THOMAS J	SERGEANT	8,954.19
MURPHY, JOHN F	PRIVATE	6,328.83
MURPHY, JOHN JOSEPH, JR	PRIVATE, FROM DEC 8	711.08
MURRAY, GERALD E	PRIVATE	6,221.19
MUTTER, GERALD WAYNE	TECHNICIAN-K9	7,212.98
MYERS, FREDERICK J	PRIVATE	6,944.04
MYERS, RODRIC JACOB	PRIVATE	6,825.63
NASHWINTER, HOWARD L	PRIVATE	6,997.59
NEBEL, PAUL LEWIS	PRIVATE	6,510.99
NEVITT, RICHARD E	LIEUTENANT	10,230.00
NICHOLAS, FRANCIS	LIEUTENANT	9,765.00
NISTON, JOHN R	PRIVATE	6,726.27
NIXON, BARRY G	PRIVATE	5,790.75
NOE, THEODORE J	SERGEANT	9,647.19
NOLAN, PATRICK JOSEPH	PRIVATE	6,270.87
NOWDEN, CLARENCE W	SERGEANT	8,861.79
OATIS, LOUIS A	PRIVATE	7,140.39
OCONNOR, JOHN P, SR	PRIVATE	6,684.87
OCONNOR, MARTIN A	PRIVATE	6,361.95
OKEEFE, JOSEPH E, JR	PRIVATE	5,889.99
OVERLY, LOWELL N	PRIVATE	6,229.47
PACE, FRANCESCO G	PRIVATE	5,889.99
PADGETT, RICKY D	PRIVATE	6,378.51
PARISI, JOSEPH S, JR	PRIVATE	6,726.27
PARKER, HORACE LEE, JR	PRIVATE	6,711.99
PARKER, MELVIN F	TECHNICIAN (SPECIALIST), TO OCT 31	
	SERGEANT, FROM NOV 1	7,757.07
PARKS, CHARLES R	LIEUTENANT	10,230.00
PARKS, KENNETH DARREL	PRIVATE	7,015.44
PARKS, NATHANIEL, JR	PRIVATE	6,651.75
PASHKOVSKY, STEPHAN	PRIVATE	5,889.99
PASIERB, DAVID E	PRIVATE	5,946.97
PATRICK, JERRY D	PRIVATE	6,608.73
PATTERSON, RONALD	PRIVATE	6,908.43
PAYNE, WILMER ORION	SERGEANT	8,399.79
PEACOCK, BRUCE F	PRIVATE, FROM JUL 13	5,888.34
PEACOCK, RAYMOND B	PRIVATE	7,015.44
PERLA, RONALD J	PLAINCLOTHESMAN	6,595.97
PFEIFFER, CARL JOSEPH	PRIVATE	6,154.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

PHELPS, DUVALL W	PRIVATE, FROM OCT 6	$ 2,627.92
PICCIONE, ANTHONY F	PRIVATE	6,188.07
PICKETT, BILLY JOE	PRIVATE	6,519.27
PICKETT, KEITH P	PRIVATE	6,436.47
PINNIX, JAMES P	PRIVATE	7,033.29
PIPPIN, DOUGLAS W	PRIVATE	6,378.51
PITTMAN, KENNETH LLOYD	PRIVATE	5,889.99
PLOURDE, JOHN J	PRIVATE, FROM DEC 8	711.08
POE, CHARLES D	PRIVATE, TO AUG 7	1,103.97
POND, HOWARD F	PRIVATE	6,819.09
POSTON, DONALD J	SERGEANT	8,676.99
POWELL, ALBERT D	PRIVATE	6,287.43
POWELL, JOSEPH L	PRIVATE	6,711.99
PRICE, HERBERT C	CAPTAIN	11,934.99
PRICE, WILLIAM C	PRIVATE	6,684.87
PROCTOR, FREDERICK	PRIVATE	6,354.99
PROCTOR, JAMES W, JR	PRIVATE, FROM DEC 8	711.08
PUNDAY, JAMES V	PRIVATE, FROM AUG 25	3,839.50
PURDY, DONALD C	PRIVATE	6,711.99
PURDY, WILLIAM C	PRIVATE	6,221.19
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIR	18,450.00
RANDOLPH, RODNEY T	PRIVATE	6,419.91
RANDOLPH, WILLIE, JR	PRIVATE	6,022.47
RASH, KAREN GAIL	PRIVATE	6,156.51
RAUPE, CARL B	PRIVATE, FROM OCT 20 TO DEC 18	1,824.08
REID, ROY E	PRIVATE	6,154.95
REID, VINCENT	PRIVATE	6,287.43
RENEHAN, JOHN RUSSELL	SERGEANT	8,972.67
REUSS, ROBERT F	SPECIAL OFFICER	10,230.00
REYNOLDS, KENNETH S	PRIVATE	6,030.75
RHOAD, JOHN D	PRIVATE	6,419.91
RHODEN, GERRY FRED	TECHNICIAN-K9	7,816.84
RHUBOTTOM, THOMAS A	PRIVATE	6,221.19
RICCI, DOMINIC PAUL	PRIVATE	6,711.99
RICE, GEORGE JAMES	PRIVATE, TO AUG 20	1,593.88
RICE, SANDRA SUE	PRIVATE	5,724.45
RICHARD, JOSEPH D	PRIVATE	5,927.91
RICHARDSON, EDDIE	PRIVATE	142.80
RICHARDSON, VINCENT A	PRIVATE	5,583.99
RICHMOND, JOHN T, JR	PRIVATE	6,916.71
RIDDLE, ERNEST M, JR	PRIVATE	6,684.87
RILEY, CALVIN H	PRIVATE	6,751.11
RINALDI, JOHN, JR	LIEUTENANT	8,930.25
RINALDI, PATRICIA K	PRIVATE, TO NOV 15	
	PLAINCLOTHESMAN, FROM NOV 16	6,141.72
RING, STEPHEN W	TECHNICIAN (SPECIALIST)	6,783.39
RIVET, CHARLES F	PRIVATE, FROM JUL 7	5,439.32
ROBICHAUD, RONALD J	PRIVATE	6,684.87
ROBINSON, KENNETH W	PRIVATE, FROM AUG 25	3,961.42
ROBINSON, ROBERT LEE	PRIVATE	6,221.19
ROBINSON, THOMAS O	PRIVATE	6,047.31
ROGERS, JOSEPH E	PRIVATE	6,854.79
ROHAN, JAMES PATRICK	PRIVATE, FROM DEC 8	711.08
ROLLISON, OTIS LUTHER	PRIVATE	6,783.39
ROOD, JOHN A	PRIVATE	5,957.37
ROOKS, LEO	TECHNICIAN (SPECIALIST), FROM JUL 1	7,404.27
ROONEY, REX C	PRIVATE, FROM JUL 7	5,309.78
ROSE, THOMAS L	PRIVATE	5,724.45
ROSENBAUM, WILLIAM B	PRIVATE, FROM AUG 25	3,839.50
ROSENCRANS, ROBERT S	PRIVATE, FROM AUG 25	3,900.46
ROUP, HAROLD LESTER	SERGEANT	8,538.39
RUCCHIO, EUGENE J	CAPTAIN	12,626.49
RUDD, LLOYD S	PRIVATE	5,956.23
RUFF, NELSON FRED, JR	PRIVATE	7,016.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

RUFFATTO, JOHN B	SERGEANT	$ 8,679.99
RUFFIN, PETER L	PRIVATE	6,386.79
RUGGIERI, ROBERT C	PRIVATE	6,246.03
RUTH, KENNETH L	PRIVATE	6,618.63
RUTHERFORD, RAYMOND W	PRIVATE	6,426.39
SAILES, PAMELA JEAN	PRIVATE	5,583.99
SALINAS, PAUL G	PRIVATE, TO JUL 27	1,316.10
SALYER, GEORGE R, JR	TECHNICIAN (SPECIALIST)	7,465.78
SARGENT, PEMMIE LEE	EXECUTIVE SECRETARY	8,629.98
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	6,497.79
SCALZO, RALPH R	LIEUTENANT	11,160.00
SCHAAP, JOSEPH R	LIEUTENANT	10,230.00
SCHAAP, PATRICIA ANN	DATA PROCESSOR	7,580.49
SCHORN, CARL B	PRIVATE, FROM AUG 25	3,839.50
SEAGLE, ROBERT T	PRIVATE	5,663.49
SETTLE, CHARLES F	PRIVATE	6,378.51
SEVERANCE, CHARLES F, JR	PRIVATE, FROM DEC 8	711.08
SHACKLETTE, HOMER A	PRIVATE	6,640.59
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIST)	6,973.35
SHAW, GEORGE MERLE	PRIVATE	6,908.43
SHEA, JOHN B	PRIVATE	6,568.95
SHELTON, HUGH F	PRIVATE	6,747.69
SHERBLOM, GREGORY H	FROM OCT 20	2,195.08
SHOEMAKER, MELVIN R	PRIVATE	6,419.91
SHOOK, ELROY	PRIVATE	6,419.91
SHUGARS, JOHN HENRY	SERGEANT	8,515.29
SIKO, WILLIAM P	PRIVATE	5,663.49
SILMAN, ROBERT S	PRIVATE	6,154.95
SIMON, EDWARD J	PRIVATE	6,506.72
SIMON, HARVEY, JR	PRIVATE	6,088.71
SINGLETON, PAUL B	PRIVATE	6,354.99
SLEZAK, THOMAS J	PRIVATE	6,022.47
SMALLWOOD, FRANK C	PRIVATE	5,668.83
SMALLWOOD, WILLIAM R, JR	PRIVATE	5,424.99
SMITH, BRUNO WALTER	PRIVATE	6,568.95
SMITH, JAMES A	PRIVATE	6,883.59
SMITH, JAMES DARRELL	PRIVATE	6,676.29
SMITH, LEE A	SERGEANT	8,607.69
SMITH, LIDDELL	TECHNICIAN (SPECIALIST)	6,569.19
SMITH, MAJOR J, JR	PRIVATE	6,486.15
SMOLARSKY, EDWARD E	PRIVATE	5,844.09
SPEIGHTS, PINKNEY	PRIVATE	6,908.43
SPOCK, WILLIAM HENRY	PRIVATE	6,845.87
SPRATT, ROBERT L	PRIVATE	6,221.19
STANKOWSKI, CHESTER S	PRIVATE	6,810.17
STARKEY, JACK W	PRIVATE	6,506.72
STCLAIR, GEORGE W	PRIVATE	6,047.31
STEELE, MARVIN E	PRIVATE	6,569.19
STEPHENS, RICKEY L	DETECTIVE	7,922.27
STEVENS, RUSSELL EDWIN	SERGEANT	8,400.12
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIST)	6,896.67
STEWART, ROBERT E	PRIVATE	5,889.99
STOLTZ, FREDERICK B	PRIVATE	7,016.07
STONE, RONALD J	PRIVATE	5,607.87
STREET, CALVIN	PRIVATE, FROM JUL 7	5,279.30
STRONGIN, HERBERT	SERGEANT, TO NOV 15	6,108.24
STUCK, ROBERT L	SERGEANT	8,896.44
SWANN, JOHN B	PRIVATE	7,131.47
SWANSON, LENNART P	PRIVATE	6,726.27
SWARTZ, JOHN P	PRIVATE	5,785.41
TARRANCE, JACK R	PRIVATE	6,363.63
TAYLOR, ELMO M	PRIVATE	6,867.03
TAYLOR, LEROY GARFIELD	PRIVATE	6,865.41
TEDRICK, JEFFREY LINN	PRIVATE	7,098.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

TERI, ULDERIGO GINO	SERGEANT	$ 8,388.24
TERIO, CHARLES J, III	PRIVATE	6,649.52
TESTER, JACK G	PRIVATE	6,720.92
THOMAS, JAMES	PRIVATE	5,889.99
THOMPSON, ARTHUR JOHN	SERGEANT	9,046.59
THOMPSON, GARLAND CHARLE	PRIVATE	5,729.79
THOMPSON, MICHAEL J	PRIVATE	6,497.79
THOMPSON, THOMAS FRANKLI	PRIVATE	6,668.31
TIDWELL, LESTER L	LIEUTENANT	9,765.00
TILLER, JEARLINE	PRIVATE	5,898.27
TOEPKE, CONRAD W	PRIVATE	6,370.23
TOMASKO, EDWARD A	PRIVATE	6,568.80
TOMLIN, KENNETH ALDEN	PRIVATE	6,411.63
TOMLIN, ZARA JEAN	PRIVATE	5,607.87
TORREGROSSA, GERALD J	PRIVATE	6,510.99
TOVEN, ALBERT P	PRIVATE	6,246.03
TRADER, DAVID A	PRIVATE	5,663.49
TREW, WILLIAM L, JR	SERGEANT	8,528.99
TROLLINGER, JAMES T	INSPECTOR	14,570.01
TROTTER, PHILLIP S	PRIVATE	5,663.49
TURNER, HENRY L	PRIVATE	6,353.67
TURNER, JOHN E	PRIVATE	6,651.75
TURNER, ROBERT C	PRIVATE	6,366.47
TWOMBLY, DONALD P	PRIVATE	7,318.89
TWOMBLY, WARREN EUGENE	PRIVATE	6,410.01
UMLOR, ELWIN LEON	TECHNICIAN (SPECIALIZED)	6,354.99
VANCE, JAMES SAM	PRIVATE	5,851.71
VANDUSER, DULAN W	PRIVATE	6,380.19
VANETTEN, LAVALLE F	PRIVATE	5,889.99
VANFLEET, VIRGIL LEON	PRIVATE	6,345.39
VANHOOSER, WILLIAM R	PRIVATE	7,148.55
VANHORN, WILLIAM B	PRIVATE, FROM JUL 7	5,431.70
VANMAASTRICHT, DONALD F	PRIVATE	6,337.11
VARELA, RAYMOND J	PRIVATE	6,502.71
VARGO, FRANK A	PRIVATE	6,717.99
VAUGHAN, WILLIAM A	PRIVATE	6,610.35
VETH, THEODORE PHELPS	PRIVATE	6,486.15
VOIGT, ROLAND FRANCIS	PRIVATE	6,022.47
WAGNER, PAUL A	PRIVATE	6,320.55
WALCKER, RODGER T	PRIVATE	6,370.23
WALLACE, LITTLETON, JR	PRIVATE	6,552.39
WARNER, FRANCIS D	SERGEANT	9,924.39
WATERS, WILLIAM E	LIEUTENANT	9,765.00
WEBER, PAUL	PRIVATE	6,817.35
WEBSTER, STEVEN	PRIVATE, FROM DEC 8	711.08
WELCH, RALPH R	SERGEANT	8,815.59
WHEELER, RITA	PRIVATE	6,074.17
WHITE, CURTIS	PRIVATE	5,663.49
WHITE, ETSON D	ASSISTANT TO SGT AT ARMS	7,394.76
WHITEHURST, HOWARD G	PRIVATE	6,419.91
WHITT, JAMES	PRIVATE	6,419.91
WHITTINGTON, JOSEPH L	SERGEANT	8,861.79
WIDO, PETER JOSEPH	PRIVATE	6,426.39
WILLHOIT, STERLING	PRIVATE	6,684.87
WILLIAMS, JOSEPH L, JR	PRIVATE	6,552.39
WILLIE, EDWIN T	PRIVATE	6,154.95
WILLOUGHBY, CHARLES M	PRIVATE	6,850.47
WILSON, CHARLES C	PRIVATE, FROM DEC 8	711.08
WILSON, DANIEL FREDERICK	PRIVATE	5,785.41
WILSON, EDWARD J	PRIVATE, FROM AUG 25	3,839.50
WILSON, LLOYD E	PRIVATE	6,783.39
WINTON, KENNETH O	PRIVATE	6,751.11
WOLD, DALE L	PRIVATE	6,428.19
WOLFE, LANDON EUGENE	PRIVATE	6,867.03

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

WOLFORD, RICHARD E	PRIVATE, TO OCT 31	$
	FROM NOV 1	6,504.39
WOMACK, DOUGLAS M F	PRIVATE	5,668.83
WOMERSLEY, JOHN T	PRIVATE	6,497.79
WOODEN, DEAN BRUCE	SERGEANT	8,307.39
WYCOFF, CARROLL O, JR	PRIVATE	6,501.09
YACONO, PAUL J	PRIVATE	6,361.95
YOCCO, MARY ANN	PRIVATE	5,583.99
YORKMAN, CLIFTON E	PRIVATE	6,729.84
YOUNG, ROBERT W	LIEUTENANT	10,933.50
ZIEMBA, FRANK M, JR	PRIVATE	7,372.44
ZIMMERMAN, ALBERT F	PRIVATE	6,676.59

OFFICE OF THE DOORKEEPER

ALBEN, ALEXANDER DAVID	PAGE, TO JUL 31	601.25
ALLEN, JAYVAN	SNACK BAR ATTENDANT (R), FROM SEP 22	2,074.37
ALLEN, JOHN MERLE	BARBER LONGWORTH	6,055.77
ALLEN, MORRIS	DOORMAN	5,223.48
ANDERSON, DONNALD K	CHIEF-FLOOR TELE SERVICE	10,624.26
ARBOGAST, TIMOTHY T	CHECKROOM ATTENDANT	5,776.98
ARMSTRONG, BETSY A	MACHINE ASSISTANT	4,272.43
ASHBA, PAUL OWEN	WRAPPER, TO JUL 31	
	MACHINE OPERATOR, FROM AUG 1	4,882.14
AVENT, MURRAY	DOORMAN, FROM SEP 3	2,823.64
AYERS, JOHN C, JR	DOORMAN	4,252.74
BAKER, MICHAEL D	COUNTER	3,160.74
BAKKE, SIDNEY AUSTIN, JR	INSERTER, FROM SEP 12	2,616.19
BARBERO, ANTONINO	JANITOR	5,063.17
BARNES, FRANK ALVERON	GENERAL CLERK	4,808.25
BARRY, THOMAS M	DOORMAN, FROM OCT 1	2,178.24
BASARAN, AYSEN	MACHINE OPERATOR	5,384.73
BAYNARD, GEOFFREY M	DELIVERYMAN, FROM NOV 3	1,403.76
BEATLEY, PAUL	BENCH PAGE, FROM SEP 3	2,364.92
BEATTIE, JAMES M	DOORMAN, FROM SEP 3	2,823.64
BECHTEL, FRANK A	ASSISTANT CHIEF	13,495.10
BEGLER, STEPHEN H	PAGE, TO JUL 31	601.25
BELL, DAVID JOE	MACHINE ASSISTANT	4,276.68
BELL, GOLDA S	MACHINE ASSISTANT	5,525.20
BENDIT, SALIG L	DOORMAN	5,384.73
BENNETT, GERALD EDWIN	MECHANIC	6,966.22
BERECZ, STEPHANIE	BENCH PAGE, TO AUG 1	621.29
BERG, LARRY	CLERK, FROM SEP 1	3,306.49
BETHEA, GASTON, JR	DOORMAN	5,223.48
BIANCHI, PATRICK A	BENCH PAGE, FROM SEP 3	2,364.92
BISHOP, WILLIAM J	MACHINE ASSISTANT	5,089.26
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	5,451.19
BJELLOS, ELI S	CHIEF	16,656.24
BLAND, VICKY	BENCH PAGE, FROM NOV 4	1,142.38
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF	6,186.75
BOITANO, JOSEPH M	DOCUMENT ROOM CLERK, TO JUL 31	796.75
BOLDING, FRANCES CLARA	INSERTER	4,692.77
BOLYARD, DAVID R	BARBER	5,838.33
BRADFORD, WILLIE R	MACHINE ASSISTANT, FROM OCT 1	2,178.24
BRAHAME, GARY WAYNE	COUNTER	4,387.23
BRAUN, JOSEPH A, III	DOORMAN	5,869.77
BRINSTON, DAVID	BENCH PAGE, FROM SEP 4 TO NOV 30	1,743.63
BROOKS, BERNARD EUGENE	JANITOR	5,318.09
BROOKS, WENDY L	INSERTER , TO OCT 5	2,195.51
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	6,962.74
BROWN, MILDRED	MACHINE OPERATOR	5,384.73
BROWN, RICHARD P	DOORMAN	5,332.23
BUCHANAN, FRANK B	INSERTER	4,353.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

BURBA, CHERYL ANN	CLERK TYPIST, FROM AUG 1 TO SEP 30	$ 1,593.50
BURKE, MARK	BENCH PAGE, FROM SEP 3 TO OCT 31	1,162.42
BURNESS, ROBERT A	MACHINE ASSISTANT, TO OCT 3	2,425.07
BUTLER, DANIEL A, JR	BENCH PAGE, FROM SEP 9	2,244.67
CADIGAN, CHARLES SMITH	BENCH PAGE, TO AUG 1	621.29
CAGIGAS, RENE	INSERTER, FROM AUG 1	3,565.23
CALLIS, CLARENCE A	DELIVERYMAN, TO AUG 31	1,152.50
CALLIS, LEON T	ASSISTANT CUSTODIAN	5,702.82
CAMP, RANDY C	CLERK, TO SEP 14	1,705.70
CAMPBELL, JOHN C	DOORMAN, TO SEP 2	1,429.10
CAMPBELL, KEVIN	BENCH PAGE, FROM SEP 8	2,264.71
CAREY, DELLA T	MANICURIST LONGWORTH	5,349.92
CAREY, LAWRENCE H	CHIEF BARBER LONGWORTH	6,416.67
CARTER, JAMES LEE	DOORMAN-FLOOR	5,869.77
CARTER, LILLIE INEZ	MACHINE OPERATOR	5,741.70
CARTER, LUCILLE KETCHUM	GALLERY CHECKROOM ATTENDANT	4,669.02
CARYOTAKIS, PAUL A	PAGE, TO JUL 31	
	BENCH PAGE, FROM AUG 1	3,607.50
CASTILLO, MAYBELLE	MACHINE ASSISTANT	4,898.45
CAVINESS, HAROLD S	ASSISTANT STOCK CLERK	5,223.48
CHAMBERS, FRANCE ALLEN	BARBERSHOP ATTENDANT	4,630.52
CHANDLER, KEVIN M	CLERK, FROM NOV 4	1,589.50
CHANEY, PAUL W	DELIVERYMAN, FROM AUG 26	2,727.10
CHARTAK, LOUISE M	LEDGER CLERK	5,843.68
CHESNEY, JOHN, JR	DOORMAN	4,252.74
CHIARUCCI, ANN M	BENCH PAGE, TO AUG 1	621.29
CHINNIS, CARTER C, JR	BENCH PAGE, TO AUG 1	621.29
CHIPOURAS, TOULA	ATTENDANT LADIES ROOM	4,945.77
CHONKA, GARY THOMAS	CLERK	5,546.25
CHRISTAKOS, ANNA	ATTENDANT LADIES ROOM	4,808.25
CHRISTIE, WILLIAM M	DOORMAN, TO JUL 31	849.33
CHROMULAK, CATHY A	DOCUMENTARIAN PAGE, TO AUG 1	714.55
CLARK, MELBA MARIE	MACHINE OPERATOR	5,682.74
CLARK, MIKE	MACHINE ASSISTANT	2,753.34
CLEMMER, PUETT JENNINGS	DOORMAN	5,384.73
COHEN, ROBERT LEWIS	INSERTER, FROM AUG 4 TO OCT 31	1,850.92
COLE, MARGARET MARY	BENCH PAGE, TO AUG 1	621.29
COLEMAN, ROBERT C	ASSISTANT MINORITY CHIEF, TO JUL 26	1,185.45
COLLINS, KEVIN	BENCH PAGE, TO JUL 31	601.25
CONNELLY, MAURA	BENCH PAGE, FROM SEP 3	2,364.92
CONYERS, DRAYNE	CLERK	6,679.50
CORCORAN, JOHN E	PAGE, TO JUL 31	601.25
COSTELLO, STEPHEN D	INSERTER, TO JUL 2	46.10
COSTER, MICHAEL	PAGE OVERSEER	4,780.50
COTNER, STEVE M	PAGE, TO JUL 31	601.25
COUNCE, KENNETH	BENCH PAGE, FROM NOV 3	1,162.42
COX, JOHN	MACHINE ASSISTANT, FROM SEP 2	2,822.49
COX, LEE S	DELIVERYMAN	3,681.10
CRIPPEN, WILLIAM T	MESSENGER CLERK	4,993.09
CROSS, CARL E	LABORER	5,349.92
CUBERO, AUREA ESTHER	MACHINE OPERATOR	5,709.24
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	6,599.49
CURTIS, CARLA	BENCH PAGE, FROM SEP 3	2,364.92
DADE, ROGER L	CHIEF PACKAGE UNIT	6,285.75
DAVIS, HAROLD B	DOORMAN	5,223.48
DEAGLER, ANN J	ASSISTANT CHIEF	7,244.42
DEGASPERI, AURORA	BENCH PAGE, FROM SEP 22	1,984.13
DEVANE, RAPHAEL	STOCK CLERK	6,395.16
DIPAULA, SALVATORE J	CLERK	5,791.50
DIPOMPO, JOSEPH	BARBER	6,055.77
DONNELLY, JOHN	DELIVERYMAN, TO AUG 6	783.70
DORSEY, REGINA	MACHINE ASSISTANT	4,991.29
DURSO, NATALINA C	BENCH PAGE, FROM OCT 7	1,683.50
EARL, WALTER STANLEY	DOORMAN	5,493.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

EARLE, KEVIN B	COUNTER, FROM JUL 21	$ 3,685.63
EIDE, DOUGLAS N	DELIVERYMAN, TO NOV 30	3,097.92
ELDRIDGE, DANIEL M	PAGE, TO JUL 31	601.25
ENSLEY, CARROLL D	INSERTER, TO AUG 31	1,244.70
FARMER, MARK R	INSERTER, FROM OCT 20	1,669.99
FARMER, PAMELA	TELEPHONE PAGE	4,149.00
FARR, JULIE	BENCH PAGE, FROM NOV 3	1,162.42
FARRELL, CATHERINE ANN	MACHINE ASSISTANT	5,033.93
FELIX, FRED PURVIS	CLERK	5,764.08
FIELDS, MICHAEL W	TELEPHONE PAGE	3,607.50
FILLINGANE, CHARLES S	BENCH PAGE, FROM SEP 3	2,364.92
FINLAY, LUKE W	BENCH PAGE, FROM SEP 3	2,364.92
FISHER, MICHAEL R	BENCH PAGE, TO JUL 7	140.29
FLEMING, THOMAS E, JR	DOORMAN, TO JUL 7	204.30
FLOYD, MARK H	BENCH PAGE, FROM SEP 3 TO SEP 30	561.17
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	5,305.98
FOLEY, AILEEN M	SECRETARY	8,134.50
FOLEY, JOSEPH PATRICK	DOORMAN	5,009.33
FOLEY, KAREN Y	MACHINE ASSISTANT	3,780.75
FOX, THOMAS WARREN	BARBER LONGWORTH	6,055.77
FRANZEN, SUSAN	BENCH PAGE, TO AUG 1	621.29
FRAZIER, CHARLES E	DOORMAN	5,546.25
FREE, BARBARA J	BENCH PAGE, FROM SEP 3	2,364.92
FREEMAN, PATRICIA E	ASSISTANT CLERK	5,520.00
FRIEDMAN, PATTY	DOCUMENTARIAN PAGE, FROM JUL 8	3,467.21
FRITTS, WILLIAM DOUGLAS	TELEPHONE ASSISTANT, FROM SEP 15	4,428.79
GALLEGOS, JERRY LYNN	FOURTH ASST SUPERINTENDENT	7,433.43
GARRISON, ELIZABETH A	BENCH PAGE	4,261.10
GEDDIE, ROWLAND H, III	DOORMAN, TO SEP 2	1,429.10
GENDELMAN, ROBERT	BENCH PAGE, TO JUL 31	601.25
GOLDEN, DALE A	BENCH PAGE, TO AUG 8	761.58
GOODWIN, ERIC G	MACHINE ASSISTANT, TO JUL 21	46.10
GOWEN, DORIS L	SECRETARY	6,906.67
GRAFTON, JOSH	PAGE, TO JUL 31	601.25
GRANARA, J RALPH	PRAYER ROOM ATTENDANT	1,943.74
GRANGER, LORI ELAINE	PAGE, TO JUL 31	601.25
GRIFFIN, PAUL WILLIAM	DOORMAN	5,384.73
GUIFFRE, ROBERT E	ASST CHIEF-MACHINE UNIT	6,121.17
GUSTAVESON, JAMIE	TELEPHONE PAGE, FROM SEP 3	2,364.92
HAMMETT, WILLIAM HENRY	DELIVERYMAN, FROM JUL 8 TO AUG 11	783.70
HARDY, CHARLES, JR	MACHINE ASSISTANT, FROM SEP 8	2,611.59
HARE, CATHERINE K	MACHINE ASSISTANT	4,826.18
HARPOLE, HUNTER	BENCH PAGE, FROM NOV 3 TO NOV 30	561.17
HARRIS, DOROTHY	MACHINE ASSISTANT	4,826.18
HARRIS, ELISA	TELEPHONE PAGE, TO AUG 1	621.29
HARRIS, LOGAN, JR	DOORMAN	5,709.24
HARRISON, ANNA	MACHINE OPERATOR	5,546.25
HARWELL, BRENDA RENEE	PAGE, TO JUL 31	
	BENCH PAGE, FROM AUG 1	3,607.50
HAWKS, WILLIAM H, JR	DOORMAN	5,061.99
HAYNESWORTH, PEGGY L	WRAPPER	4,923.43
HENDERSON, BRUCE ERIC	BENCH PAGE, TO AUG 1	621.29
HERKENHOFF, LOUIS H	DOORMAN	4,252.74
HEUER, GARY WAYNE	DOORMAN	5,305.98
HICKS, LUKE H	STAFF ASSISTANT-IMM OFF	9,474.00
HIGHTOWER, ANN	CLERK TYPIST, FROM OCT 1	2,509.74
HILL, BESSIE B	MACHINE OPERATOR	5,546.25
HILL, THOMAS	BENCH PAGE, TO AUG 1	621.29
HOAG, CHARLES L	DELIVERYMAN	4,615.88
HOBBS, LEO F	DELIVERYMAN	4,212.15
HOHMAN, PAT	PAGE, TO JUL 31	601.25
HOHNADEL, HAROLD	SUPERVISORY CLERK	7,949.49
HOLBERT, HELEN RUTH	MACHINE OPERATOR	5,384.73
HOLM, J D	DELIVERYMAN, TO JUL 31	668.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

HOLMES, DAVID W	CHIEF	$11,672.66
HONS, DARYL	BENCH PAGE, TO AUG 1	621.29
HOOPER, CHRIS D	BENCH PAGE, TO AUG 1	621.29
HORNEY, GRACE I	MACHINE OPERATOR	5,546.25
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	4,451.00
HOWARD, JAMES, JR	DOORMAN	5,384.73
HUBER, RAY A, JR	BENCH PAGE, TO JUL 31	601.25
HUNTER, JODY ALLEN	DELIVERYMAN, FROM SEP 2 TO SEP 30	668.45
HUPPERT, CHRISTOPHER W	BENCH PAGE, TO AUG 1	621.29
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	13,473.42
JACKSON, JAMES E	MACHINE OPERATOR	5,423.13
JACOBS, GINA MARIE	BENCH PAGE, FROM NOV 3	1,162.42
JENKINS, JAMES LOUIS	CHIEF	6,840.75
JENKINS, RICHARD E, JR	GENERAL CLERK	5,500.23
JERNIGAN, WARREN H	CHIEF	8,197.67
JEWELL, WILL H	CHIEF DELIVERY UNIT	6,098.17
JOHNSON, DAVID R	BENCH PAGE, FROM OCT 1 TO OCT 31	601.25
JOHNSTON, J BENNETT, III	TELEPHONE PAGE, TO AUG 1	621.29
JUSTICE, HIRAM L	BENCH PAGE, FROM DEC 1	601.25
KAPLAN, MICHAEL	BENCH PAGE, FROM SEP 17	2,084.33
KEAHEY, THOMAS M	DOORMAN	5,384.73
KENNEDY, ANITA J	PAGE, TO JUL 31	601.25
KENTES, MICHAEL, JR	DOORMAN, TO AUG 31	1,518.34
KIENITZ, MARY J	PAGE OVERSEER	4,780.50
KIISKILA, BARBARA	PAGE, TO JUL 31	601.25
KIRKLAND, DOROTHY M	MACHINE ASSISTANT	4,673.40
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT LHOB	4,989.42
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB	4,989.42
KNIGHT, KAREN	TELEPHONE PAGE, TO AUG 1	621.29
KNOBLAUGH, ERNESTINE	INSERTER	4,821.48
KOLICK, JOSEPH E	CLERK, TO AUG 25	1,267.75
KOLZAK, STEPHEN F	DOORMAN, FROM SEP 3 TO SEP 16	322.70
KOLZAK, SUSAN P	TELEPHONE PAGE, TO AUG 15	901.88
KRAUS, ROGER	BENCH PAGE, FROM NOV 3	1,162.42
KUSER, EUGENE J	CHIEF BARBER RAYBURN	6,416.67
KYLE, MICHAEL H	TELEPHONE PAGE, TO AUG 1	621.29
LACKEY, CINDY KAY	BENCH PAGE, FROM JUL 8 TO AUG 8	621.29
LAMBERT, ROBERT	BENCH PAGE, FROM OCT 1 TO NOV 30	1,202.50
LAPIN, DOUGLAS M	TELEPHONE PAGE, TO SEP 2	1,429.10
LEHMAN, THOMAS R	DOORMAN	4,252.74
LERNER, MARK	BENCH PAGE, FROM SEP 3 TO OCT 31	1,162.42
LEVOCK, MICHAEL P, JR	CLERK	5,384.73
LINGL, HERB	BENCH PAGE, FROM SEP 3	2,364.92
LINVILLE, STEPHEN T	BENCH PAGE, TO AUG 1	621.29
LITTLE, MELVIN	BENCH PAGE, FROM SEP 3 TO OCT 31	1,162.42
MACINNIS, WILLIAM J	CLERK	6,679.50
MAGLIONE, ANNETTE P	BENCH PAGE	3,607.50
MAGRUDER, NATHANIEL E	JANITOR	5,286.17
MALRY, CHARLES BILLY	LABORER	5,349.92
MANDEL, IRVIN	DOORMAN	5,546.25
MANGES, JAMES L, JR	SPEAKERS PAGE	4,938.48
MARSHALL, BRADLEY ROSS	PAGE OVERSEER, FROM SEP 3	3,133.88
MARSHALL, BRIAN	BENCH PAGE, TO JUL 31	601.25
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	11,240.97
MARTIN, ERIC L	DELIVERYMAN, TO JUL 3	69.15
MARTIN, T FARRAR	DOORMAN, FROM SEP 3	2,823.64
MATSUNAGA, MATTHEW	BENCH PAGE, TO JUL 31	601.25
MAXWELL, PRENTICE	SUPERVISORY CLERK	8,414.01
MCBRIDE, TOMOE NAKAMURA	INSERTER	4,740.27
MCCLAIN, ADDIE M	CLERK-OFFICE OF THE CHIEF	4,785.59
MCCOWN, GEORGE W	INSERTER	5,223.48
MCCREADY, DAVID R	INSERTER	5,039.33
MCDERMOTT, WILLIAM	CLERK	4,899.99
MCDONALD, DANIEL W	DOORMAN	5,061.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

MCDONALD, JOSEPH N	MACHINE ASSISTANT, TO AUG 31	$ 1,336.90
MCDONALD, MARK S	CLERK, FROM OCT 22 TO NOV 2	362.52
MCGOWAN, STEPHEN	INSERTER	4,162.23
MCGRATH, JOSEPH S, III	DOCUMENT ROOM CLERK, TO AUG 25	1,460.71
MCGRATH, TIM	BENCH PAGE, FROM SEP 3 TO OCT 31	1,162.42
MCINTYRE, MAILE	TELEPHONE PAGE	3,607.50
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON	6,302.91
MCNALLY, MARC A	BENCH PAGE, FROM SEP 3	2,364.92
MCNALLY, THOMAS C	MACHINE OPERATOR	5,147.49
MELLODY, CHARLES JAMES	ASST MAJ CHIEF-FL TELE SERVICE	9,050.25
METCALF, ERNEST	LEAD JANITOR	5,774.15
MICHAELSON, MIKE	CHIEF	14,100.51
MIS, RONALD A	BENCH PAGE, FROM SEP 3	2,364.92
MITCHELL, PETER ERIC	CLERK, FROM AUG 11 TO SEP 8	743.64
MITCHELL, REBECCA	TELEPHONE PAGE, TO AUG 1	621.29
MOBLEY, JACK D, JR	MECHANIC	6,719.97
MOLLOY, JAMES T	DOORKEEPER	19,974.99
MORAITIS, STEPHANIE	BENCH PAGE, TO AUG 1	621.29
MORRIS, YVONNE	CHIEF POSTAL PATRON PROC UNIT	6,421.41
MOSS, MARY LAURA	COUNTER	4,716.52
MOUTON, LAURA D	INSERTER	5,039.33
MULLINGS, PETER	CLERK, FROM OCT 1	2,509.74
MUNSON, CAROLINE J	MACHINE OPERATOR	5,546.25
MURPHY, ROBERT J, JR	ASSISTANT	8,484.58
MUSSELWHITE, CHARLES W	MACHINE ASSISTANT, FROM SEP 3	2,630.02
MYERS, CHRISTOPHER A	DOORMAN, FROM SEP 17	2,500.94
NEALEY, JEFFREY	TELEPHONE PAGE, FROM OCT 7	1,683.50
NEBEL, FRANCES L	CLERK	7,031.07
NEIL, PAUL	PAGE, TO JUL 31	601.25
NEUFANG, KATHERINE A	PAGE, TO JUL 31	601.25
NIX, DONNA D	BENCH PAGE, TO AUG 1	621.29
NOLL, JOHN M	CHIEF, OPERATIONS SECTION	11,473.33
NORTON, JOYCE M	INSERTER, FROM NOV 3	1,403.76
OBERMAN, IRVIN	ASSISTANT	6,771.24
OBRIEN, JOHN	WRAPPER, FROM NOV 10	1,234.34
ODONNELL, THOMAS J, JR	WRAPPER	4,230.59
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	13,006.23
ONEILL, SOPHIE C	MACHINE OPERATOR	5,698.82
PARKER, HARRY F, JR	CLERK	5,709.24
PARKER, MILLIE E	WRAPPER	5,039.33
PARKER, PAM	BENCH PAGE, FROM SEP 18 TO OCT 31	861.79
PASTIS, GUS V	DOORMAN	5,013.24
PASTIS, MARIA K	COUNTER	5,223.48
PATTESON, E W, JR	TELEPHONE PAGE	4,149.00
PAYNE, WILLIAM	WRAPPER	4,324.56
PERCONTI, JOHN J	PAGE, TO JUL 31	601.25
PERKINS, JACK ARNOLD	DELIVERYMAN, TO AUG 26	1,198.60
PERLMUTTER, WILLA B	ACTING OVERSEER, TO AUG 31	
	BENCH PAGE, FROM SEP 1	3,607.50
PETTY, THOMAS RICHARD	BENCH PAGE	4,216.26
PHAM, ELIZABETH T	COUNTER	4,209.31
PITTENGER, RANDY	BENCH PAGE, TO AUG 1	621.29
PITTMAN, WALTER J, JR	PAGE, TO JUL 31	1,142.38
PITTS, WILLIAM R, JR	MINORITY CHIEF	9,731.83
POPKEY, DANIEL R	BENCH PAGE, FROM SEP 3	2,364.92
PORETZ, ELOISE	ASSISTANT	7,426.51
POTTER, THOMAS K, III	BENCH PAGE, FROM JUL 8 TO AUG 1	481.00
POWELL, GREGORY C	MACHINE OPERATOR	5,061.20
POWERS, CHRISTOPHER A	DELIVERYMAN, FROM DEC 11	484.05
PRATHER, LISA	BENCH PAGE, FROM NOV 3	1,162.42
PRELOH, ELLEN O	TELEPHONE CLERK	6,744.82
PURCELL, KELL	TELEPHONE PAGE, FROM SEP 17	2,084.33
QUATTRONE, FRANK J	ASSISTANT CHIEF	8,554.26
QUATTRONE, JOSEPH P	BARBER	5,838.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

RAINES, STEVE	BENCH PAGE	$ 3,607.50
RAMSEY, HANNA B	MACHINE ASSISTANT, FROM SEP 10	2,662.29
RANDALL, LOU	DOORMAN	6,032.25
REAGAN, THOMAS BRYANT	CLERK, FROM SEP 15	2,934.67
REEVES, TRUDY BUCHANAN	PAGE, TO JUL 31	601.25
REHORST, MARK C	BENCH PAGE, TO AUG 1	621.29
REIDY, MARY	RECEPTIONIST-STATUARY HALL	5,223.48
REYNOLDS, MARY LOU	MACHINE OPERATOR	5,546.25
RIGSBY, JEFF	BENCH PAGE, FROM SEP 3 TO NOV 2	1,202.50
RILEY, MICHELLE P	PAGE, TO JUL 31	601.25
ROBINSON, CONSTANCE V	MACHINE OPERATOR	5,546.25
ROCHE, WILLIAM W	TELEPHONE PAGE, FROM SEP 3	2,364.92
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT DEM	4,669.02
ROHAN, JAMES A	DOORMAN	5,223.48
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGWMN	3,837.00
RUBENSTAHL, WILLIAM M	DOORMAN, FROM JUL 8	4,091.39
RUSS, ERNEST J	SUPERVISOR MAJORITY	11,512.74
RUSSELL, ROBERT RAILEY	CLERK	6,124.50
SALKO, ROBERT STEPHEN	CLERK	4,899.99
SATTERFIELD, GREGORY M	BENCH PAGE	4,216.26
SAVERCOOL, R PAUL	DELIVERYMAN, TO AUG 7	737.60
SCHMALBACH, LEE A	CLERK	5,384.73
SCHNEIDER, MARY R	BENCH PAGE, TO JUL 31	601.25
SCOTT, RICHARD L	MACHINE OPERATOR	5,384.73
SESSA, CARMINE	CLERK	4,473.74
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT REP	5,223.48
SEWELL, JONATHAN MARK	BENCH PAGE, FROM SEP 3	2,364.92
SHANKS, HERBERT ANDREW	LABORER	4,965.42
SHARP, JAMES B, JR	DOORMAN, FROM SEP 3	2,823.64
SHEA, ANDREW B	BENCH PAGE, FROM AUG 1	3,006.25
SHELDON, ROBERT D	DELIVERYMAN, TO JUL 9	207.45
SHELK, JOHN E	TELEPHONE PAGE, FROM SEP 3	2,364.92
SHEPARD, KATHERINE C	CHIEF-MACHINE UNIT	7,447.95
SHERBLOM, GREGORY H	CLERK, FROM SEP 10 TO OCT 19	1,087.55
SIMMONS, MILES D	CLERK	7,001.76
SIMON, CHARLES F, JR	CLERK	5,546.25
SIMPSON, CHARLES KYLE	CLERK, TO SEP 3	1,673.17
SIMPSON, DONITA T	MACHINE OPERATOR	4,569.48
SISISKY, STUART	BENCH PAGE, FROM OCT 20	1,422.96
SKUBA, BRENT A	BENCH PAGE, FROM SEP 3	2,364.92
SMALL, HERBERT	WRAPPER	5,349.92
SMIROLDO, DENISE M	BENCH PAGE, TO AUG 1	621.29
SMIROLDO, ROSE	DELIVERYMAN, FROM NOV 3	1,403.76
SMITH, THEADORE WINFIELD	FROM AUG 1 TO NOV 14	2,447.92
SOMMERS, CARL E	GENERAL CLERK, TO AUG 31 AND FROM SEP 5	5,869.77
SOUTHERLAND, ELONZIA B	BARBER RAYBURN	6,055.77
SOWARDS, JAMES EVERETT	MACHINE OPERATOR	5,316.58
SPENCER, EDNA E	MACHINE ASSISTANT	4,968.97
STEFANKO, DIANE L	BENCH PAGE, FROM SEP 3 TO OCT 31	1,162.42
STEINER, PAUL J	CLERK, FROM SEP 10	2,412.63
STJOHN, RONALD ALAN	BENCH PAGE, TO AUG 1	621.29
STOLBERG, VERONICA C	MACHINE ASSISTANT	4,520.16
STRAFACI, SAMUEL A	MACHINE ASSISTANT, TO JUL 31	691.50
SULLIVAN, JOHN D	DELIVERYMAN	4,431.29
SULLIVAN, JOSEPH M	CLERK, TO AUG 1	1,195.13
SUT, ROBERT THEODORE	BARBER CAPITOL	5,912.09
SUTER, BRADLEY JAY	MACHINE ASSISTANT, TO AUG 31	1,383.00
SWAN, EVELYN J	MANICURIST RAYBURN	5,349.92
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	9,257.55
TANKERSLEY, DAIVD	TELEPHONE PAGE, FROM SEP 15	2,124.42
TATE, RUTH M	FIRST ASSISTANT	12,205.51
TAYLOR, CHARLES HENRY	SNACK BAR ATTENDANT REP, TO SEP 21	2,049.76
TEAR, THOMAS H	SUPERVISOR MINORITY	12,964.26
TEMPLE, ERIC	TELEPHONE PAGE, TO AUG 1	621.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

TENAGLIA, NICOLA	CLERK	$ 4,473.74
TERRY, ROSA L	INSERTER	4,808.25
THOMASIAN, JOHN	MACHINE ASSISTANT, TO SEP 19	1,879.99
THOMPSON, MARK S	COUNTER	4,275.54
TILLS, KARIN M	BENCH PAGE, FROM SEP 3	2,364.92
TOBIA, ROBERT S	BENCH PAGE, TO AUG 1	621.29
TOLSON, WILLIAM M	CLERK	6,032.25
TOM, MARCUS	MACHINE ASSISTANT, TO AUG 31	1,383.00
TOMB, MARK C	BENCH PAGE	3,607.50
TRAVIS, JEFFREY E	BENCH PAGE, FROM JUL 8 TO AUG 1 AND FROM SEP 3 TO SEP 30	1,042.17
TUCK, JOHN C	TELEPHONE ASSISTANT, TO JUL 31 ASSISTANT MINORITY CHIEF, FROM AUG 1	8,246.83
TURNER, STEVEN R	BENCH PAGE, TO JUL 31	601.25
UDELL, GILMAN G	DOCUMENT ROOM MANAGER	17,234.25
UTTERBACK, MARSHALL T	MACHINE OPERATOR	5,246.98
VAUGHT, KIRK	WRAPPER, TO SEP 9	1,590.45
VICK, CLARISSA ANNE	BENCH PAGE, FROM JUL 8 TO AUG 1	481.00
VILLA, RICHARD ROY	DOORMAN, FROM SEP 3	2,823.64
VOYTKO, LEO FRANCIS, JR	WRAPPER	3,480.56
WALKER, CHARLES R	DOORMAN, TO SEP 2	1,429.10
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT	5,799.99
WALTER, KEN	DOORMAN, TO JUL 31	691.50
WALTON, JAMES G	BENCH PAGE, TO AUG 1 AND FROM SEP 3 TO OCT 6	1,302.71
WARD, HUGH B, JR	DELIVERYMAN, FROM OCT 24	1,621.58
WARD, KEITH	BENCH PAGE, TO AUG 1	621.29
WARNER, MICHAEL E	CLERK, TO SEP 30	2,626.74
WASCOM, MICHAEL L	DELIVERYMAN, FROM AUG 18 TO SEP 12	580.24
WASHBURN, JOEL TRENT	BENCH PAGE, FROM JUL 8 TO AUG 1	481.00
WASHINGTON, MICHAEL D	MACHINE ASSISTANT	4,506.91
WATZMAN, SAUL	BENCH PAGE, TO JUL 31	601.25
WEBB, ALAN H	BENCH PAGE, TO JUL 7	140.29
WEEKS, GEORGE E, II	DOORMAN, TO AUG 31	1,751.16
WELCH, HANS ANDREW	MACHINE ASSISTANT, TO AUG 10	922.00
WELLMON, REX HAROLD	GENERAL CLERK	5,223.48
WEST, BENJAMIN C	SUPERINTENDENT	15,787.11
WEST, DUANE	BENCH PAGE, FROM NOV 10	1,022.13
WHITE, EDWARD PAUL, III	INSPECTER, FROM SEP 16	2,523.99
WHITEHILL, JAMES ARTHUR	PAGE, TO JUL 31	601.25
WHITLEY, CHARLES O, JR	DOORMAN, TO AUG 31	1,383.00
WIGFALL, ANN BELLE	INSERTER, TO OCT 19	2,880.29
WILBER, CRAIG	DELIVERYMAN, FROM SEP 2 TO SEP 30	599.30
WILLIAMS, EMMETT S	INSERTER	4,352.05
WILLIAMS, SCOTT RUSSELL	COUNTER, TO NOV 14	3,171.97
WINCHESTER, JAMES A, JR	DOORMAN	4,983.00
WINGATE, MONTA	BENCH PAGE, FROM JUL 8 TO AUG 1	621.29
WISEMAN, THOMAS, III	BENCH PAGE, TO JUL 3	60.13
WITHERSPOON, FRED	GENERAL CLERK	4,808.25
WOODEN, EDWARD E	MACHINE ASSISTANT, FROM OCT 15 TO NOV 30	822.89
WOODS, IRVIN MCSWAIN	DOORMAN	4,252.74
WOODY, VIVIAN T	MACHINE ASSISTANT, FROM SEP 2	2,846.69
YESH, ROBERT T	TELEPHONE ASSISTANT	7,490.01
YOUNG, ROBERT	PAGE, TO JUL 31	601.25
YOUNGBLOOD, HOPE ASH	BENCH PAGE, TO AUG 1	621.29
ZEZOTARSKI, STANLEY	INSERTER, TO SEP 10	1,685.32
ZWIBEL, ALLAN	MACHINE OPERATOR	5,816.44

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL CLERK	4,980.52
ALSTERDA, JOHN, JR	COUNTER CLERK	5,546.25
ANDERSON, ARTHUR JOB	MAIL CLERK	5,384.73
ANDERSON, RICARDO H	MAIL CLERK	4,952.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE POSTMASTER -CONTINUED

ASMAN, PETER K	MAIL CLERK, TO DEC 19	$ 3,613.10
ATKINSON, TIMOTHY R	MAIL CLERK	5,035.66
BAMBER, MICHAEL F	MAIL CLERK	4,158.24
BARNES, DENNIS PAUL	SUPERVISOR EVENING SHIFT	6,098.17
BARRETT, BRIAN B	MAIL CLERK, FROM JUL 8 TO SEP 1	1,244.70
BASS, CHARLES J	MAIL SECURITY SCANNER	5,742.55
BERG, LARRY	MAIL CLERK, TO AUG 31	1,336.90
BISHOP, GERD S	MAIL CLERK, TO JUL 20	461.00
BOLDEN, GLENN	MAIL CLERK	4,788.62
BOWMAN, MARY C	STAMP TELLER	8,504.49
BOYD, STEVEN U	MAIL CLERK, FROM NOV 24	895.50
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	11,512.74
BRAITHWAIT, DELTON B	COUNTER CLERK	6,124.50
BROWN, HARVEY F	MAIL SECURITY SCANNER	5,773.99
CHARTAK, ANTHONY M	MAIL SECURITY SCANNER	5,579.08
CLAIRE, THOMAS A	MAIL SECURITY SCANNER	5,773.99
CLEMONS, GARRY T	MAIL CLERK	4,252.74
DAVIDSON, WILLIAM B	COUNTER CLERK	5,384.73
DAWSON, CHARLES A	MAIL CLERK, FROM AUG 18	3,145.19
DEBUYS, HARRY D	MAIL CLERK	5,089.57
DENNIE, ELIZABETH E	MAIL CLERK, FROM NOV 20	992.31
ENGLANDER, ALAN S	MAIL CLERK	4,252.74
EVERETT, WILLIAM R, JR	COUNTER CLERK	6,124.50
FAIGNANT, JOHN PAUL	MAIL CLERK	4,160.54
FASIG, DONALD LEE, JR	MAIL CLERK	3,993.43
FOX, RICHARD A	MAIL CLERK, TO SEP 30	2,547.99
GARDNER, DAVID EVERETT	MAIL CLERK, TO SEP 18	1,728.75
GAUCHER, PAUL G	MAIL CLERK, FROM JUL 22	3,768.69
GIBSON, ROBERT P	NIGHT SUPERVISOR	7,580.49
GILL, RUSSELL S	MAIL CLERK, FROM SEP 2	2,846.69
GLICK, ROBERT D	MAIL CLERK, FROM NOV 5	1,258.54
GONZALEZ, JUAN	MAIL CLERK, TO AUG 17	1,330.62
GRAMI, BRETT L	MAIL CLERK, FROM SEP 3	2,799.44
GROW, HAROLD L	COUNTER CLERK	6,608.73
HAITSUKA, JON M	LABORER, TO NOV 30	3,526.66
HAMRE, FREDERICK C	MAIL CLERK, TO JUL 31	484.05
HATCH, DOUGLAS J	MAIL CLERK, FROM OCT 6 TO OCT 13	193.62
HEACOCK, MARK ALAN	MAIL CLERK, FROM AUG 18	3,096.79
HEFLIN, RICHARD F	MAIL CLERK	4,809.03
HINES, HARRY J	MAIL CLERK, TO JUL 20	566.22
HOWARD, THOMAS M	MAIL CLERK	5,197.23
JEHLE, CHRISTOPHER A	MAIL CLERK	4,181.29
JOHNSON, LEMUEL, JR	LABORER	3,998.04
JONES, JAMES BROCKWAY	MAIL SECURITY SCANNER	5,640.00
JONES, RUTH ELLEN	SECRETARY	5,721.99
KELLY, GLEN RAY	MAIL CLERK, FROM OCT 1	2,008.83
KENNEY, JOHN T	MAIL CLERK	5,016.80
KESSLER, BENJAMIN B	MAIL CLERK	6,193.50
KINSEY, HANNAH JANE	MAIL CLERK, FROM SEP 15 TO NOV 17	1,506.33
KLOS, ROBERT	MAIL CLERK, FROM NOV 3	1,355.35
KUHLMANN, MICHAEL W	MAIL CLERK, TO AUG 31	1,336.90
LAWHON, JOSEPH R	MAIL CLERK, TO OCT 31	3,361.07
LEA, MICHAEL KEVIN	MAIL CLERK, TO AUG 10	922.00
LEAR, RICHARD M	MAIL CLERK, FROM AUG 1	3,561.24
LOCKHART, ROBERT F, JR	MAIL CLERK	5,223.48
LORBER, ERIN J	FROM SEP 2 TO SEP 30	576.25
LOZITO, PAUL F	MAIL SECURITY SCANNER	5,773.99
LUCIAN, ALFRED M	LABORER, FROM DEC 10	508.26
MAKOWSKI, THOMAS A	MAIL CLERK, TO JUL 31	599.30
MATTERN, ALAN L	MAIL CLERK	5,197.23
MCADAMS, MICHAEL J	LABORER, TO AUG 10	922.00
MCALISTER, MARK L	MAIL CLERK, FROM AUG 18 TO SEP 14	622.35
MCCOY, MOSE, JR	MAIL CLERK	5,869.77
MCFALL, SARAH A E	MAIL CLERK, TO AUG 14	1,014.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE POSTMASTER -CONTINUED

MCKENNA, GEORGE H, JR	MAIL CLERK	$ 4,038.39
MCKINNEY, RUFUS W, JR	MAIL CLERK, TO JUL 7	185.91
MCLEAN, JOHN B	MAIL CLERK	4,040.68
MCRAE, JOHN G	MAIL CLERK, FROM JUL 21	4,162.91
MENAS, GEORGE E	MAIL CLERK	5,195.17
MICHAELS, ALAN H	MAIL CLERK	5,167.50
MONRONEY, ALICE K	COUNTER CLERK	4,899.99
MORRISON, DAVID W	MAIL CLERK, TO AUG 10	922.00
NARGI, ROBERT	MAIL CLERK	5,358.37
NETHERTON, DARRELL L	MAIL CLERK, FROM OCT 20 TO DEC 19	1,452.16
NICHOLS, FLYNT	MAIL CLERK	4,345.66
NORTHINGTON, O M	MAIL CLERK	5,644.26
ODONNELL, ROBERT J, JR	MAIL CLERK, FROM SEP 8	2,708.39
OLCHAK, LAWRENCE STEPHEN	MAIL CLERK	5,009.33
OLCHAK, SEYMOUR	DAY SUPERVISOR	6,256.79
PACKRALL, JOHN, JR	COUNTER CLERK	5,546.25
PANNKUK, PAUL A	MAIL CLERK, TO SEP 26	1,982.30
PAONE, MARTIN P	MAIL CLERK	4,160.54
PERKINS, REATHA	COUNTER CLERK	6,933.00
REILLY, PAUL	LABORER	4,132.89
ROBINSON, GARY L	MAIL CLERK, FROM SEP 19	2,261.23
ROGERS, LAWSON S	MAIL CLERK	5,771.16
ROSS, PETER	MAIL CLERK, TO JUL 31	811.65
ROTA, ROBERT	POSTMASTER H OF R	15,750.00
RUIT, THOMAS L	MAIL CLERK	4,849.09
SANCHEZ, RICHARD A	MAIL CLERK, FROM SEP 16	2,523.99
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER	6,098.17
SHAPIRO, ANDREW	MAIL CLERK, FROM OCT 1	2,178.24
SHIRAI, WESLEY	MAIL SECURITY SCANNER	5,936.08
SIMALA, JEROME M	MAIL CLERK	5,089.57
SMITH, JAMES C	COUNTER CLERK	6,193.50
SMITH, THEADORE WINFIELD	MAIL CLERK, TO JUL 31	599.30
SONNTAG, W SCOTT, IV	FROM OCT 10	1,887.82
STASKO, DAVID T	MAIL CLERK, TO JUL 31	821.02
STEWART, SANDRA C	COUNTER CLERK	4,983.00
STREETT, RICHARD	MAIL CLERK	4,918.97
SULLIVAN, KEVIN C	MAIL CLERK, TO AUG 17	1,083.35
SULLIVAN, PHILIP J	MAIL CLERK	4,506.91
TAYLOR, THOMAS G	MAIL CLERK	4,276.24
TEEL, GREGORY	MAIL CLERK, FROM AUG 11	3,330.74
THOMPSON, WILLIAM B	MAIL CLERK	5,194.36
THOMSON, ALEXANDER B, JR	MAIL CLERK, FROM JUL 11 TO SEP 30	1,705.70
TOMASKO, EDDY	LABORER, FROM AUG 14	3,238.54
VANN, BARRY	MAIL CLERK, FROM AUG 19	3,146.34
VANS, GERASIMOS CHRIST	COUNTER CLERK	4,983.00
VITALE, MARK D	MAIL CLERK, TO NOV 23	3,996.08
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	7,209.75
WALSH, GERARD P, JR	MAIL CLERK, FROM AUG 20 TO OCT 21	1,429.10
WALTON, PATIENCE M	COUNTER CLERK	4,899.99
WARD, DONALD GARY	MAIL CLERK	4,983.00
WESTWOOD, ROBERT T	MAIL CLERK, FROM OCT 22	1,669.98
WICKE, GEORGE J	MAIL CLERK, TO OCT 31	2,773.48
WILSON, KENNETH A	MAIL CLERK, TO SEP 14 AND FROM OCT 1	3,883.94
WITKOWSKI, MATTHEW J	MAIL CLERK, TO AUG 10	1,062.33
YOUNG, J THOMAS	MAIL CLERK	5,384.73
YOUNG, JOHN, JR	MAIL CLERK, FROM SEP 12	2,519.38

STANDING COMMITTEE ON AGRICULTURE

ADAMS, THOMAS E, JR	STAFF CONSULTANT (P)	11,274.99
ALLEN, STEVEN S	STAFF ASSISTANT (P)	12,300.00
ASHMORE, JAMES N	STAFF ASSISTANT (P)	10,506.24
BAUER, MARGARET L	STAFF ASSISTANT (C)	5,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON AGRICULTURE -CONTINUED

BELL, SUSAN	STAFF ASSISTANT (C), TO OCT 31	$
	STAFF ASSISTANT (P), FROM NOV 1	8,199.99
BOR, ROBERT M	COUNSEL (P)	18,450.00
BROWN, ANITA R	STAFF ASSISTANT (C)	9,481.26
CERRI, ALISON B	STAFF ASSISTANT (C)	10,506.24
DUBARD, CAROL A	STAFF ASSISTANT (C), FROM OCT 1	3,543.75
EASLEY, LOUIS T	PRESS ASSISTANT (P)	15,467.88
HOGAN, JOHN E	ASSOCIATE COUNSEL (P)	18,193.74
IMHOF, WILLIAM A	ASSOCIATE COUNSEL (P), FROM NOV 9	5,200.00
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	8,610.00
KEYSER, DIANE M	STAFF ASSISTANT (C)	5,678.31
KOGUT, JULIA W	STAFF ASSISTANT (C)	10,506.24
KOLIOPOULOS, A ROUMEL	STAFF ASSISTANT (C), FROM NOV 11 TO DEC 26	1,945.41
MCLAUGHLIN, TERESA D	RECEPTIONIST (C), FROM NOV 1	2,362.50
MOOS, EUGENE	STAFF ANALYST (P)	18,450.00
MURRAY, HYDE H	COUNSEL (P)	18,450.00
OWENS, LORETTA A	STAFF ASSISTANT (C), FROM DEC 28	158.33
PECORE, PEGGY L	STAFF ASSISTANT (P)	11,454.17
PRINGLE, STEPHEN J	STAFF ASSISTANT (P)	7,687.50
RINGER, JEAN C	STAFF ASSISTANT (C), FROM AUG 23	8,465.28
ROLLINS, AUDREY L	STAFF ASSISTANT (C), TO AUG 22	1,661.10
ROSS, MARY L	PRINTING EDITOR (P)	11,108.33
SHAW, MARY P	STAFF ASSISTANT (C)	8,712.51
SHILDKRET, MARGO	STAFF ASSISTANT (C), TO NOV 10	4,416.66
SPRINGFIELD, JAMES E	FOOD PRO SPEC & BUDGET OF (P)	18,450.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (C)	10,506.24
WEST, FOWLER C	STAFF DIRECTOR (P)	18,450.00
WILLIAMS, KAY J	STAFF ASSISTANT (C), TO SEP 30	3,999.99
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	8,610.00

STANDING COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,489.48
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	17,424.99
BOWMAN, DIANE W	SECRETARY (C)	6,150.00
BROWN, EMMA M	SECRETARY (C)	7,687.50
DEAKINS, JAMES A	BILL CLERK (C)	8,672.91
ELLIS, L LOUISE	SECRETARY (C)	11,469.63
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P)	18,399.99
HAHN, THOMAS S	PROFESSIONAL STAFF MEMBER (P)	12,300.00
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	6,489.48
HOGAN, WILLIAM H, JR	COUNSEL (P)	15,375.00
JONES, NANCY SUE	SECRETARY (C)	7,164.57
KALINOWSKI, BERNIECE	SECRETARY (C)	11,469.63
KATZ, ILENE	SECRETARY (C)	6,150.00
KLEIN, ADAM J	COUNSEL (P)	12,445.56
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	12,300.00
LALLY, JOHN F	COUNSEL (P)	18,116.62
LUNGER, RICHARD T	PROFESSIONAL STAFF MEMBER (P)	9,737.49
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	18,140.58
MCDONALD, INNIS E	SECRETARY (C)	8,610.06
NORRIS, GEORGE	COUNSEL (P)	17,463.03
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	12,812.49
ROBACK, HERBERT	PROFESSIONAL STAFF MEMBER (P)	4,286.00
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C)	9,427.08
SHUMATE, J F, JR	COUNSEL (P)	18,140.58
SLATINSHEK, FRANK M	CHIEF COUNSEL (P)	4,470.00
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	18,142.50
WEST, MICHAEL A	EXECUTIVE SECRETARY (P)	8,712.51
WILLETT, ANN R	SECRETARY (C)	7,164.57
WINCUP, G KIM	COUNSEL (P)	10,762.50

STANDING COMMITTEE ON BANKING, CURRENCY AND HOUSING

CREWS, GRASTY, II	COUNSEL (P)	18,450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON BANKING, CURRENCY AND HOUSING - CONTINUED

DARISTA, JANE W	PROFESSIONAL STAFF MEMBER (C)	$11,685.81
DIXON, WILLIAM P	GENERAL COUNSEL (P)	18,450.00
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)	15,375.00
FINK, ORMAN S	STAFF DIRECTOR-MINORITY (P)	2,304.00
FLAHERTY, MICHAEL P	COUNSEL (P)	16,066.67
GRAVES, MARY ANN	STAFF ECONOMIST (P)	18,450.00
KARMIN, MONROE W	PROFESSIONAL STAFF MEMBER (P)	17,424.99
LAYTON, MARY W	SECRETARY TO MINORITY (C)	13,636.17
NACHBAUR, WILLIAM T	COUNSEL (P), TO OCT 31	10,462.49
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	18,450.00
NORTHUP, GRAHAM T	DEPUTY STAFF DIRECTOR-MIN (P)	18,450.00
PRINS, CURTIS A	SUBCOM STAFF DIR-SUB CONAF (P	18,450.00
ROBINSON, DONALD L	EXECUTIVE ASST TO CHRM (P) TO OCT 31	9,966.67
ROHRIG, KATHY L	SECRETARY (C), FROM AUG 1	7,084.06
SECREST, DAVID W	DIRECTOR OF PUBLIC AFFAIRS (P	18,450.00
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C)	11,943.12
WALLICK, RUTH M	STAFF ASSISTANT (C)	10,250.01

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON, DOROTHY M	STAFF ASSISTANT (P)	7,812.06
BRAUER, ROBERT B	STAFF CONSULTANT-SUB ED,LB, S, TO JUL 31	
	STAFF ASSISTANT-SUB (C), FROM AUG 1 TO AUG 31	4,500.00
CHAPPELLE, YVONNE R	RESEARCH ASSISTANT (P), TO AUG 15	1,875.00
CHRISTIAN, JAMES M	DEPUTY MINORITY COUNSEL (P)	13,125.00
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	18,424.38
CLEVELAND, EDWARD L	STAFF ASSISTANT (P)	11,787.51
DEMAIO, GRACE M	CLERK (C), TO JUL 31	
	SECRETARY (C), FROM AUG 1	6,879.33
FARR, JOHN D, III	MIN LEGISLATIVE STAFF ASST (P)	8,199.99
FLOYD, DOLORES C	CLERK (C), TO JUL 31	
	SECRETARY (C), FROM AUG 1 TO OCT 31	
	SENIOR SECRETARY (C), FROM NOV 1	6,316.66
FREEMAN, DANIEL M	STAFF ASSISTANT (P), TO JUL 31	
	STAFF COUNSEL (P), FROM AUG 1	14,199.93
GERALD, DIETRA L	STAFF ASSISTANT (C), TO JUL 31	
	STAFF ASSISTANT (P), FROM AUG 1	12,300.00
GRAS, MARGUERITE E	CLERK (C), TO JUL 31	
	SECRETARY (C), FROM AUG 1	6,506.70
HUGHES, WILBUR G	STAFF ASSISTANT (P)	9,457.65
LOOKNER, JANICE	MINORITY STAFF ASSISTANT (P), TO JUL 31	
	LEGIS STAFF ASSISTANT (P), FROM AUG 1	8,968.74
MACIVER, DALE	STAFF ASSISTANT (P), TO JUL 31	
	STAFF COUNSEL (P), FROM AUG 1	16,517.13
MANLEY, LAVONNE M	STAFF ASSISTANT (C), TO JUL 31	
	SECRETARY TO STAFF DIRECTOR (C), FROM AUG 1	7,930.68
MARTIN, RUBY G	GENERAL COUNSEL (P)	18,424.38
MATHIS, MARK JAY	MINORITY COUNSEL (P)	15,999.99
MCCORMACK, SUSAN T	MINORITY SECRETARY (C)	5,187.48
MILLS, MARCIA A	CLERK (C), TO JUL 31	
	SECRETARY (C), FROM AUG 1	5,637.51
OTERO, MARIA L	OFFICE ADMINISTRATOR (P)	11,033.10
RICHARDSON, THEODORE	CLERK (C)	5,941.20
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	11,787.51
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P)	18,450.00
THOMPSON, CAROL B	LEGISLATIVE STAFF ASST-MIN (P)	7,500.00
WASHINGTON, ROBERT B, JR	CHIEF COUNSEL (P), TO JUL 31	3,000.00
WELLS, JACQUELINE E	STAFF ASSISTANT (P)	13,607.13
WINSTON, LOUISE H	CLERK (C), TO JUL 31	
	RECEPTIONIST (C), FROM AUG 1 TO OCT 31	
	INFORMATION ASST/RECPT (C), FROM NOV 1	6,382.63
YATES, LESLIE ANN	STAFF ASSISTANT (C), FROM AUG 1	6,437.50

STANDING COMMITTEE ON EDUCATION AND LABOR

ALLINGER, KIM M	MINORITY SECRETARY (C)	6,662.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR (P)	$18,450.00
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	18,450.00
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P	18,450.00
BERENS, DONALD F	ADMINISTRATIVE ASSISTANT (C)	15,977.70
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	9,306.87
CABLE, WILLIAM H	COUNSEL (P)	18,450.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	11,277.18
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C)	11,274.24
CORNWELL, LELIA T	ADMIN ASST AND SECRETARY (C)	10,670.97
CROSS, CHRISTOPHER T	MINORITY LEGISLATIVE ASSOC (P	18,450.00
DARGANS, LOUISE M	RESEARCH DIRECTOR (P)	18,450.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	18,450.00
MURRAY, H L	BUDGET SPECIALIST (P)	15,375.00
POLLITT, DANIEL H	SPECIAL COUNSEL (P)	18,450.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	18,450.00
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	18,450.00
REEVES, BENJAMIN F	ASST TO CHAIRMAN-ASST CLK (P)	18,450.00
RODRIGUEZ, SILVIA J	MINORITY SECRETARY (C)	7,046.88
SHULER, MARY L	SECRETARY (C)	8,935.65
STRUNK, DOROTHY L	MINORITY LEGISLATIVE CLERK (C)	9,225.00
SULLIVAN, AUSTIN P, JR	LEGISLATIVE DIRECTOR (P)	18,450.00
SULLIVAN, PATRICIA A	MINORITY SECRETARY (C)	7,123.74
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT (C)	12,000.69
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	16,796.01
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	18,450.00

STANDING COMMITTEE ON INTERNATIONAL RELATIONS

ABBRUZZESE, PETER A	STAFF CONSULTANT (P)	15,595.83
ATWATER, ARLENE M	STAFF ASSISTANT (C)	7,519.47
BIERMAN, EVERETT E	MINORITY CONSULTANT (P)	17,794.98
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	14,677.14
BRADY, JOHN J, JR	STAFF CONSULTANT (C)	17,393.55
BRENNER, ALISON L	MIN SUBCOMM STAFF CONSULT (P)	7,958.33
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	16,852.77
CROUSE, MARTHA H	STAFF ASSISTANT (C)	6,441.21
CZARNECKI, MARIAN A	STAFF CONSULTANT (P)	18,450.00
FORTIER, DONALD ROBERT	MIN SUBCOM STAFF CONS (P)	11,516.66
FOX, JAMES EDWARD	MIN SUBCOM STAFF CONSULTANT (P)	7,958.33
GULICK, LEWIS	STAFF CONSULTANT (P)	16,351.11
HOLMES, NOEL D	STAFF ASSISTANT (C), TO AUG 19	1,605.68
HOLSTINE, JON D	MIN SUBCM STAFF CONSULTANT (P	12,366.67
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P)	13,435.80
OBRIEN, MARY L	STAFF ASSISTANT (C), TO JUL 31	2,218.15
PAOLILLO, CHARLES	STAFF CONSULTANT (P)	17,737.89
POPOVICH, THOMAS E	MIN SUB STAFF CONSULTANT (P)	8,808.34
SALVIA, JEANNE M	STAFF ASSISTANT (C)	6,922.62
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	14,032.26
SHIRKEY, THELMA H	STAFF ASSISTANT (C), TO SEP 21	3,476.63
SMEETON, THOMAS R	MIN SUBCOMM STAFF CONSULNT (P	11,941.68
SMITH, LILLIAN L	STAFF ASSISTANT (C)	7,112.50
SPARKS, RAY	EDITOR (C)	12,909.60
STONER, DIANE LYN	STAFF ASSISTANT (C)	5,438.19
SULLIVAN, JOHN H	STAFF CONSULTANT (P)	17,393.55
WARD, STEPHEN E	MIN SUBCOMM STAFF CONSLTNT (P	14,349.99
WYNN, DONNA GAIL	STAFF ASSISTANT (C)	6,489.18

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	10,330.05
BECKLER, JOHN W		12,300.00
BUHLER, WARREN BAXTER	MINORITY PROF STAFF MEMBER (P), TO DEC 7	13,379.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON GOVERNMENT OPERATIONS -CONTINUED

CARLSON, JOHN P	MINORITY COUNSEL (P)	$18,450.00
CASH, CATHERINE S	STAFF MEMBER (C)	10,270.53
COPENHAVER, WILLIAM H	(P), TO JUL 31	
	ASSOCIATE COUNSEL (P), FROM AUG 1	17,854.17
DAHLIN, DOUGLAS G	ASSOCIATE COUNSEL (P), TO JUL 31	2,533.51
DANIELS, STEPHEN M	MIN PROFESSIONAL STAFF MBR (P)	13,130.49
DOTY, RALPH T	STAFF MEMBER (C), FROM AUG 1	5,235.84
GRAHAM, LAWRENCE T	MIN PROFESSIONAL STAFF MBR (P)	12,361.74
HENDERSON, ELMER W	GENERAL COUNSEL (P)	18,450.00
HIGGINBOTHAM, LYNNE	(C), TO JUL 31	
	STAFF MEMBER (C), FROM AUG 1	10,252.49
JARVIS, MARILYN F	STAFF MEMBER (C)	9,461.85
JONES, WILLIAM MARK	(P)	18,450.00
KOEBERLEIN, CATHERINE	STAFF MEMBER (C)	10,545.42
MCGEE, DOROTHY ANN	SECRETARY (C), TO JUL 31	791.67
MCINERNEY, JAMES L	MIN PROFESSIONAL STAFF MBR (P)	12,046.38
MOORE, JOHN E	(P)	18,450.00
PHILLIPS, LILIAN M	STAFF MEMBER (C)	8,697.96
ROMNEY, MILES Q	COUNSEL-ADMINISTRATOR (P), TO JUL 31	3,000.00
STEPHENS, C DON	(P)	13,837.50
THOMPSON, RICHARD LEON	MIN PROFESSIONAL STAFF MBR (P)	13,130.49

STANDING COMMITTEE ON HOUSE ADMINISTRATION

ADEN, NOREEN W	ASSISTANT CLERK-MINORITY (C)	6,108.33
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	6,406.26
CLAWSON, CAROL A	PRESS SECRETARY (P)	13,468.74
COOPER, THOMAS J	ASSISTANT MINORITY COUNSEL (P), FROM OCT 1	5,000.01
CORTESE, CYNTHIA K	ASSISTANT CLERK (C)	6,918.75
DWYER, PAUL F	COUNSEL-CONTRACTS SUBCOM (P)	12,812.49
FORD, MARTHA A	ASSISTANT CLERK (C)	6,427.41
FROST, E DOUGLAS	STAFF DIRECTOR (P)	15,375.00
GOSNEY, DON R	ASSISTANT CLERK (C)	5,124.99
GREGORY, CHELLIS O, JR	CLERK-COMPUTER SUBCOMM (P)	15,375.00
HANE, HEYWARD T, JR	ASSISTANT CLERK (P), FROM AUG 1	10,300.00
INGRAM, LOUIS WILSON, JR	MINORITY COUNSEL (P)	15,375.00
JAYNES, GURNEY S	ASSISTANT CLERK (P)	10,250.01
KITE, SHARON L	ASSISTANT CLERK (C), TO OCT 31	
	ASSISTANT CLERK-SECRETARY (C), FROM NOV 1	7,391.67
LUCAS, YOHANNA	ASSISTANT CLERK (C)	9,737.49
MCGARRY, JOHN WARREN	ATTORNEY (P)	18,450.00
MCGUIRE, ROBERT S	ASSISTANT AUDITOR (P)	12,812.49
MURDOCK, RAY R	CLERK (P)	12,812.49
MURPHY, WILLIAM T, JR	ASSISTANT CLERK (P), TO OCT 1	6,322.91
NAVE, LINDA GAIL	ASSISTANT CLERK (C)	9,463.83
OLENICK, BRENDA LOU	ASSISTANT CLERK (C)	8,718.75
PEAK, PAULA L	DEPUTY STAFF DIRECTOR (P)	12,812.49
RYAN, FRANK BEALL	DIRECTOR INFO SYSTEMS (P)	18,450.00
SMITH, JOHN WILLIAM	ASSISTANT CLERK (P), FROM OCT 1 TO OCT 31	2,000.00
STOLLE, MARY F	ASSISTANT CLERK (C)	9,463.83
TAYLOR, ELSIE J	ASSISTANT CLERK-ELEC & MECH (P), FROM NOV 2	3,851.38
TOM, SEBASTIAN	CLERK-ELECTRICAL & MECH SB (P)	14,014.62
VENTURA, JOSEPH T	CLERK (P)-PERSONNEL & POL SUB	12,812.49
WILSON, EVELYN HANGE	OFFICE MANAGER (C)	9,737.49
WOHL, PAUL	CHIEF COUNSEL & AUDITOR (P)	18,450.00

STANDING COMMITTEE ON INTERIOR & INSULAR AFFAIRS

ANDERSON, WILLIAM M, III	BUDGET ANALYST (P)	12,812.49
BIRDSALL, WILLIAM	STAFF ASST SUB EN & ENV (P), SEP 1 TO SEP 30	1,333.33
CAVANAUGH, THOMAS J	SPECIAL COUNSEL PUB LANDS (C), JUL 21 - OCT 31	
	SPECIAL COUNSEL PUB LANDS (P), FROM NOV 1	15,079.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON INTERIOR & INSULAR AFFAIRS - CONTINUED

COCKRELL, SONYA M	SECRETARY TO MIN COUNSEL (C) , TO JUL 31	$
	SECRETARY TO MIN COUNSEL (C) , FROM SEP 1 ...	5,916.66
CONKLIN, CHARLES R	STAFF DIRECTOR & CHIEF CLK (P	18,450.00
CRANE, DONALD A	SPC CONSULTNT-SURF MNG LEG (P, TO OCT 31	11,137.50
DAUM, JACK D	MINORITY STAFF CONSULTANT (P), TO JUL 31	
	MINORITY CONSULTANT (P), FROM AUG 1	13,568.75
DUCHENEAUX, FRANKLIN	CONSULTANT ON INDIAN AFF (P).....	15,216.15
DUNMIRE, THOMAS S	CONSULTANT (P).....	11,681.34
FOLSOM, ROY DON	STAFF ASSISTANT (SUB-IND AF) (C), FROM NOV 1...	3,062.50
HENSON, JAMES W	FINANCE CLERK (C).....	7,175.01
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (C), TO OCT 31.....	
	ASSISTANT COUNSEL (P), FROM NOV 1	13,368.04
HUNT, BETTY JO	STAFF ASSISTANT (C), TO JUL 31.....	1,531.92
JACKSON, MICHAEL D	STAFF CONSULTANT (P), TO JUL 31	
	MINORITY CONSULTANT (P), FROM AUG 1	10,208.33
JONES, ROY, JR	ASST COUNSEL-OVERSIGHT MTR (P).....	12,812.49
MARDEN, MICHAEL C	MINORITY COUNSEL (P).....	16,833.32
MCELVAIN, LEE	GENERAL COUNSEL (P)	18,450.00
METCALF, SANDRA MARIE	CLERK (C), TO JUL 31	
	SECRETARY (C), FROM AUG 5.....	8,835.40
METZ, MICHAEL B	CONSULTANT ON ENERGY & ENV (P, TO JUL 31	
	MINORITY CONSULTANT (P), FROM AUG 1	11,125.00
MURRAY, PATRICIA ANN	CLERK (C)	13,519.74
MYERS, HENRY R	SPECIAL CONSULT ON NUCL EN (P, FROM DEC 28	275.00
NEVITT, BETTY ANN	CLERK (C).....	7,943.76
NICHOLLS, DALE WILLIAM	STAFF COUNSEL-MINORITY (C).....	10,999.98
NIEBEL, JANET LEE	ADMINISTRATIVE ASSISTANT (C)	7,291.66
OLEARY, BRIAN T	SPEC CONSULTANT NUC ENGY MT (C), TO DEC 5.....	12,055.54
PETERS, CLAY E	CONSULTANT (P), TO JUL 31.....	
	MINORITY CONSULTANT (P), FROM AUG 1	12,811.85
PINNIX, CLEVELAND F	CONSULTANT (P), TO OCT 31.....	
	CONSULTANT (C), FROM NOV 1	14,093.76
ROCK, JAMES A	CONSULTANT (P), TO JUL 31.....	
	MINORITY CONSULTANT (P), FROM AUG 1 TO OCT 22	7,900.73
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	18,450.00
SHEAN, MAURICE J	CONSULTANT (P), TO OCT 31.....	
	CONSULTANT (C), FROM NOV 1	18,225.69
SLOSS, CHARLES STANLEY	STAFF COUNSEL-SUBON MINES (P), OCT 20 TO OCT 31	
	STAFF COUNSEL-SUB ON MINES (C, FROM NOV 1	4,536.12
TERRELL, ROBERT L	MINORITY CONSULTANT (P) PUB L, FROM DEC 1	2,166.67
TUCHMAN, JESSICA	STAFF CONSULTANT-SUB ENGE (P), OCT 1 - NOV 30	4,000.00
WADDELL, MIRIAM L	CLERK (C)	9,355.68
WILLIAMS, NORMAN R	CONSLT-MINES & MINING SUBC (P), TO AUG 31.....	4,666.66
WINKEL, ADRIAN P	CONSULTANT ON TERRITRL AFF (P).....	18,450.00

STANDING COMMITTEE ON INTERSTATE & FOREIGN COMMERCE

ADAMS, WILLIAM P	PROFESSIONAL STAFF MEMBER (P).....	18,450.00
BELL, JOANNE E	CLERICAL-STENOGRAPHIC (C).....	7,003.32
BERRY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P	6,916.00
BROWN, MOLLIE M	CLERICAL ASSISTANT-MIN (C).....	6,662.49
BULLARD, BARBARA L	ADMINISTRATIVE ASST - MIN (C)	9,993.75
COLEMAN, RONALD DICK	PROF STAFF MEMBER-MINORITY (P).....	15,887.49
CURTIS, CHARLES B	PROFESSIONAL STAFF MEMBER (P)	18,450.00
DINKINS, ELEANOR A	ASSISTANT CLERK (C)	10,916.25
DINNEEN, MARGARET R	COUNSEL (P), FROM OCT 14.....	3,850.00
GALLEMORE, JOHNNIE L, JR	ASSOCIATE MINORITY COUNSEL (P	15,375.00
GREENE, HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P	17,950.00
GUTHRIE, ROBERT F	PROFESSIONAL STAFF MEMBER (P)	18,450.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	18,450.00
HYDE, LEE	PROFESSIONAL STAFF MEMBER (P)	18,450.00
KELLEY, JOSEPH T	STAFF ASSISTANT (MINORITY) (C).....	5,261.11
MAHON, FRANK W	PRINTING EDITOR (C).....	12,950.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON INTERSTATE & FOREIGN COMMERCE - CONTINUED

MCLEAN, JEAN	CLERICAL ASSISTANT (C)	$ 6,918.75
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	8,199.99
MENGER, JAMES M, JR	PROFESSIONAL STAFF MEMBER (P)	5,451.00
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P)	12,812.49
MOLLOY, J PAUL	ASSOCIATE MINORITY COUNSEL (P)	15,375.00
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	16,912.50
NORDHAUS, ROBERT R	PROFESSIONAL STAFF MEMBER (P)	18,450.00
PAINTER, KENNETH J	1ST ASST CLERK (C)	18,450.00
PHILLIPS, WILLIAM G	PROFESSIONAL STAFF MEMBER (P)	18,450.00
RYAN, MARY	CLERICAL-STENOGRAPHIC (C)	10,403.76
SCHWARTZ, JEFFREY H	PROFESSIONAL STAFF MEMBER (P)	18,450.00
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	9,286.50
VLCEK, JAN	PROF STAFF MEMBER-MINORITY (P)	17,783.34
WILLIAMSON, WALTER E	CHIEF CLERK (C), TO JUL 31	
	CLERK (C), FROM AUG 1	10,295.00

STANDING COMMITTEE ON THE JUDICIARY

BLOMMER, MICHAEL W	ASSOCIATE COUNSEL (P), TO SEP 30	7,914.00
CHELLMAN, PEARL L	CLERICAL STAFF (C)	8,712.51
CHRISTY, FRANCES	LEGISLATIVE ANALYST (C)	13,837.50
CLINE, GARNER J	COUNSEL (P)	18,450.00
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P)	12,812.49
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P)	15,118.74
DUDLEY, EARL C, JR	GENERAL COUNSEL (P)	18,450.00
ENDRES, ARTHUR P, JR	COUNSEL (P)	14,606.25
FALCO, JAMES F	COUNSEL (P)	15,375.00
FUCHS, HERBERT	COUNSEL (P)	18,450.00
GEKAS, CONSTANTINE J	ASSOCIATE COUNSEL (P)	12,812.49
HAARDT, ALMA B	CLERICAL STAFF (C)	8,712.51
HUGHES, SHARON LYNN	CLERICAL STAFF (C), TO OCT 7	3,368.07
KELEMONICK, MICHAEL	CLERICAL STAFF (C), TO JUL 31	1,416.67
KLEIN, MARGUERITE M	CLERK (C), FROM OCT 1	3,018.75
MCGRADY, FLORENCE T	CLERICAL STAFF (C)	8,712.51
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	16,656.24
PARKER, ALAN A	COUNSEL (P)	18,450.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	18,450.00
SHAFER, SARA L	CLERICAL STAFF (C), FROM SEP 16	3,691.05
SHATTUCK, WILLIAM P	COUNSEL (P)	18,450.00
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P), FROM OCT 1	5,000.01
SMITH, ALICE M	CLERICAL STAFF (C)	8,199.99
SOURWINE, MARY G	CLERICAL STAFF (C)	12,812.49
THOMPSON, CAROLYN	CLERICAL STAFF (C), TO AUG 31	1,750.00
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,245.83

STANDING COMMITTEE ON MERCHANT MARINE & FISHERIES

BARKER, VERA	SECRETARY (C)	11,787.51
BEDELL, CHARLES ALLEN	MINORITY COUNSEL (P), TO AUG 31	
	DEPUTY MINORITY COUNSEL, FROM SEP 1	12,070.29
BRUCE, JOHN H	PROF STAFF MEMBER-MINORITY (P, FROM SEP 1	7,166.68
CORRADO, ERNEST J	CHIEF COUNSEL (P)	18,450.00
DURAN, LINA MABEL	SECRETARY (C)	7,471.86
EVERETT, NED P	COUNSEL (P)	18,450.00
HEYWARD, FRANCIS D	COUNSEL (P)	13,837.50
HOFFMAN, RUTH I	ASSISTANT CLERK (C)	8,339.91
LOCKHART, GWEN H	ASSISTANT MINORITY CLERK (C)	8,224.69
MCDONNELL, MARY CLAIRE	COUNSEL (P)	13,837.50
MODGLIN, TERRENCE W	PROFESSIONAL STAFF MEMBER (P)	8,968.74
MOHLER, ELEANOR P	SECRETARY (C)	7,687.50
NOAH, VIRGINIA L	MINORITY CLERK (C)	11,525.96
PERIAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER (P)	16,084.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON MERCHANT MARINE & FISHERIES - CONTINUED

SANDS, JACK E	PROF STAFF ASSISTANT-MIN (P), FROM OCT 1	$ 6,037.50
SHAROOD, RICHARD N	MINORITY COUNSEL (P)	17,937.51
STILL, FRANCES	CHIEF CLERK (C)	6,150.00
SUTTER, LEONARD L, JR	COUNSEL (P)	16,912.50
WATT, DONALD A	EDITOR (P)	12,331.23
WESTCOTT, JACQUELYN M	RESEARCH ASSISTANT (C)	8,968.74
WINFIELD, W B	CLERK (C)	14,651.88
ZEEB, MARVADELL C	SECRETARY (C)	6,918.75

STANDING COMMITTEE ON POST OFFICE & CIVIL SERVICE

BARRY, MARGARET R	SECRETARY (C)	7,431.24
BARTON, RICHARD	SUBCOMMITTEE STAFF DIRECTOR (P)	15,631.26
COULTRAP, RAY H	STAFF ASSISTANT (C)	8,968.74
FISHER, JOSEPH A	SENIOR STAFF ASSISTANT (P)	16,809.99
GEURIN, J WARREN	INVESTIGATOR (P)	9,575.01
GILLIGAN, JEAN W	ADMINISTRATIVE ASSISTANT	9,270.00
GOULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTOR (P)	15,631.26
HOWARD, ALTON M	PRINTING EDITOR (P)	12,658.74
HUGLER, EDWARD T	INVESTIGATOR (P)	16,143.75
JOHNSON, LLOYD A	SUBCOMMITTEE STAFF DIRECTOR (P)	15,631.26
KAZY, THEODORE JAMES	ASSISTANT STAFF DIRECTOR (P)	18,450.00
LOCKHART, ROBERT E	COUNSEL (P)	17,988.75
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	9,225.00
MARTINY, JOHN H	CHIEF COUNSEL (P)	3,042.00
MCCLUSKEY, RONALD P	STAFF DIRECTOR & ASST C-SUB (P), FROM AUG 1	9,227.09
MESKER, ROY C	STAFF ASSISTANT (C)	6,458.00
MINTON, ELI D	ASSOCIATE COUNSEL (P)	17,988.75
MYERS, JAMES PIERCE	ASSISTANT COUNSEL (P)	13,387.50
NAPIER, MARGARET G	DOCUMENT CLERK (C)	7,999.98
PENDLETON, MARIA R	ADMINISTRATIVE CLERK (C)	10,599.99
PETERS, DOROTHY L	EXECUTIVE SECRETARY (C)	9,924.99
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	14,375.64
REYNOLDS, KATHRYN E	SECRETARY (C)	7,431.24
SMIROLDO, VICTOR C	STAFF DIRECTOR & COUNSEL (P)	18,450.00
TERRY, DONALD F	ASSISTANT COUNSEL (P)	13,837.50

STANDING COMMITTEE ON PUBLIC WORKS & TRANSPORTATION

BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	14,276.85
BUCKLEY, MERIAM RUTH	STAFF ASSISTANT (C), TO JUL 31	1,879.18
CARROLL, STERLYN B	STAFF ASSISTANT (C)	11,573.87
COMAN, MARY T	STAFF ASSISTANT (C), FROM OCT 5	3,018.75
COPLEY, DOUGLAS M	MIN PROF STAFF MBR-AVIATN (P)	18,116.88
COSTELLO, RUTH S	STAFF ASSISTANT (C)	11,490.54
DAWSON, ROBERT K	ADMINISTRATOR (P)	17,305.29
EDELMAN, LESTER	COUNSEL (P)	18,450.00
ENFIELD, CLIFTON W	MINORITY COUNSEL (P)	7,624.00
EVANS, CATHERINE ANN	STAFF ASSISTANT (C), FROM AUG 1 TO SEP 30	
	CALENDAR CLERK (C), FROM OCT 5	6,437.50
EVANS, MARVIN R	STAFF ASSISTANT (C)	10,250.01
FRYER, JOHN F	ASSISTANT COUNSEL (P) SFTR RE	16,656.24
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P	18,193.74
ITALIANO, JOSEPH A	EDITORIAL ASSISTANT (C)	13,249.38
KOVALIC, JOAN MARIE	STAFF ASSISTANT (P), FROM DEC 5	1,837.50
LOFTUS, ROBERT F	STAFF ASSISTANT (P)	16,485.87
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C)	9,225.00
LYNCH, MARIE MURPHY	CLERK-SUB WATER RESOURCES (C)	9,397.92
MAHAN, DAVID L	ASSISTANT COUNSEL-AVIATION (P	17,783.76
REIDA, LARRY T	ASSOCIATE MINORITY COUNSEL (P	18,450.00
RIVARD, LLOYD A	CHIEF ENGINEER (P)	18,450.00
SCOTT, JAMES E, JR	PRO STAFF MEMBER-BUDGET (P), FROM DEC 1	3,150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

STANDING COMMITTEE ON PUBLIC WORKS & TRANSPORTATION - CONTINUED

SULLIVAN, RICHARD J	CHIEF COUNSEL (P)	$18,450.00
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	16,997.55
WOODLE, CLYDE E, JR	TRANSPORTATION ENGINEER (P)	12,812.49
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C)	12,438.18

STANDING COMMITTEE ON RULES

BALLENGER, DOROTHY	SECRETARY (C)	10,250.01
BATES, RICHARD M	STAFF ASSISTANT (C), FROM AUG 1	7,896.66
BATTLE, LAURIE C	COUNSEL & STAFF DIRECTOR (P), TO NOV 30	
	CHIEF COUNSEL & STAFF DIREC(P, FROM DEC 1	18,450.00
BROADAWAY, MARGARET E	STAFF ASSISTANT (C), FROM AUG 1	6,000.00
BUNDICK, MARGARET ANNE	STAFF ASSISTANT (C)	12,607.50
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P)	16,223.70
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	12,607.50
DEAN, TREVIA A	RESEARCH ASSISTANT (P)	11,274.99
DOOLING, JOHN J	STAFF ASSISTANT (P)	10,250.01
FLEMING, PATRICIA S	RESEARCH ASSISTANT (C)	11,250.00
HENDERSON, ELMA C	RESEARCH ASSISTANT (P), FROM OCT 1	4,650.00
HYNES, MICHAEL H	MINORITY COMMITTEE STAFF (P)	9,225.00
KAMIKAWA, RAY	RESEARCH ASSISTANT (P), TO SEP 30	4,650.00
LASSER, AMELIA T	RESEARCH ASSISTANT (C)	9,532.50
MAULDIN, BERLON MICHAEL	(P)	10,000.02
MOORE, CLAUDIA G	STAFF ASSISTANT (C)	10,250.01
NICOSIA, DONALD GREGORY	MAJORITY COUNSEL (P), TO NOV 30	
	COUNSEL (P), FROM DEC 1	16,223.70
ORTEGA, HELEN CAROL	MINORITY STAFF (C), FROM SEP 17	4,219.45
REHAK, GREGORY T	MINORITY ASSISTANT (C)	9,199.98
SISS, DONNA MARIE	RESEARCH ASSISTANT (P)	9,737.49
WAINWRIGHT, MICHAEL H	RESEARCH ASSISTANT (P), FROM SEP 1	5,879.17
WATTS, WINIFRED L	ADMINISTRATIVE ASSISTANT (P)	14,785.65
WEAVER, LINDA L	MINORITY STAFF ASSISTANT (C)	7,943.76
WOLFENSBERGER, DONALD	MINORITY STAFF ASSISTANT (P)	12,300.00

STANDING COMMITTEE ON SCIENCE AND TECHNOLOGY

BLY, MARY S	SECRETARY (C)	7,431.24
BYERLY, RADFORD, JR	SCIENCE CONSULTANT (P), FROM OCT 1	8,610.00
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C)	6,273.00
DAVIS, REGINA A	CLERK (C)	7,687.50
DROZD, LEON F, JR	CHIEF CLERK (C), TO JUL 15	828.75
DUGAN, JOHN V, JR	SCIENCE CONSULTANT (P), FROM AUG 11	13,045.13
FINNEGAN, DAVID B	COUNSEL (P), FROM OCT 1	9,000.00
FISHER, GEORGE W	CLERK (P), TO JUL 31	3,000.00
FLETCHER, HELEN LEE	SECRETARY (C)	8,416.29
GOULD, HAROLD A	DEPUTY DIRECTOR (P)	18,200.00
HALL, L KIRK	TECHNICAL CONSULTANT (P), TO AUG 31	3,250.00
HAMMILL, FRANK R, JR	COUNSEL (P)	18,200.00
HENRY, KAY S	SECRETARY (C), FROM JUL 14	6,193.05
HOLMFELD, JOHN D	SCIENCE POLICY CONSULTANT (P), TO AUG 31	
	SCIENCE CONSULTANT (P), FROM SEP 1	15,886.23
HUEY, LINDA MARSHA	SECRETARY (C), TO SEP 15	2,291.68
KETCHAM, ROBERT C	TECHNICAL CONSULTANT (P), TO AUG 31	
	COUNSEL (P), FROM SEP 1	18,166.66
RATCHFORD, J THOMAS	SCIENCE CONSULTANT (P)	18,166.66
READ, RALPH N	TECHNICAL CONSULTANT (P)	18,166.66
RODGERS, CAROL F	SECRETARY (C)	8,734.98
SCHWARTZ, PATRICIA J	SECRETARY (C)	7,175.01
SMITH, WILLIS D	SCIENCE CONSULTANT (P), FROM OCT 1	6,851.25
SOKOLOWSKI, DONNA LEE	SECRETARY (C), FROM OCT 1	2,441.25
STAMPER, SUZANNE M	SECRETARY (C)	5,637.51
SUPERATA, MICHAEL A	MINORITY STAFF (P), TO AUG 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON SCIENCE AND TECHNOLOGY - CONTINUED

	MINORITY COUNSEL (P), FROM SEP 1	$12,207.00
SWARTZ, CARL	MINORITY STAFF (P), TO OCT 5	8,374.60
SWIGERT, JOHN L, JR	EXECUTIVE DIRECTOR (P)	18,300.00
TACKABERRY, THOMAS H	CLERK (P), TO AUG 31	
	TECHNICAL CONSULTANT (P), SEP 1 - SEP 30	2,499.99
TATE, THOMAS N	TECHNICAL CONSLT & COUNSEL (P), TO AUG 31	
	COUNSEL (P), FROM SEP 1	15,759.66
TRABANDT, CHARLES A	MINORITY COUNSEL (P), FROM OCT 1	6,562.50
TRIPPETT, LILLIAN MCBEE	SECRETARY (P), FROM SEP 15	2,609.03
WEINBLATT, BARBARA	SECRETARY (C), FROM OCT 1	2,625.00
WELLS, WILLIAM G, JR	TECHNICAL CONSULTANT (P)	18,100.00
WHEELER, REBECCA S	ADMINISTRATIVE SPECIALIST (C), TO AUG 31	
	ADMINISTRATIVE ASSISTANT (C) , FROM SEP 1	7,190.76
WILSON, JAMES E, JR	TECHNICAL CONSULTANT (P)	18,200.00
YEAGER, PHILIP B	COUNSEL (P)	18,200.00

STANDING COMMITTEE ON SMALL BUSINESS

DAVIDSON, KENNETH H	STAFF ASSISTANT (C)	5,616.67
FOUTCH, MYRTLE RUTH	COMMITTEE CLERK (C)	15,804.16
GOULD, JUSTINUS	DEPUTY GENERAL COUNSEL (P)	18,450.00
GRAHAM, LYNN LORRAINE	SECRETARY (C)	5,637.51
KRITZER, PAUL E	ASSISTANT MINORITY COUNSEL (P)	13,581.24
LAYNE, BERNARD	FINANCIAL ANALYST (P)	13,837.50
LIBERTY, IRENE LOIS	PRINTING EDITOR (C)	10,250.01
PHALEN, JAMES R	MINORITY COUNSEL (P)	16,800.01
RAWLS, WILLA C	MINORITY SECRETARY (C)	6,662.49
ROBINSON, HENRY A	GENERAL COUNSEL (P)	18,450.00
STAPLES, JUDY	SECRETARY (C), TO NOV 14	4,161.68
WARD, CAROL ANN	MINORITY SECRETARY (C), TO SEP 30	2,874.99
WARD, MICHAEL JAMES	ASSISTANT COUNSEL (P), TO AUG 31	2,833.34
WATSON, DONNA M	SECRETARY (C)	7,175.01

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	16,223.70
GRAY, PAMELA R	ASSISTANT CLERK (C)	4,326.33
MACKENZIE, MARIANN R	SECRETARY (C)	13,598.07
MUNCHAK, DIANE C	ASSISTANT CLERK (C)	4,305.00
SWANNER, JOHN M	STAFF DIRECTOR (P)	18,450.00

STANDING COMMITTEE ON VETERANS AFFAIRS

BIONDI, HELEN A	CHIEF CLERK (C)	17,527.50
BROADAWAY, MARGARET E	STAFF ASSISTANT (C), TO JUL 31	1,000.00
BURNETT, AUDREY ARLENE	CLERK-STENOGRAPHER (C)	7,343.14
COCHRAN, JILL T	CLERK-STENOGRAPHER (C)	6,252.51
DANIEL, BARBARA PRICE	CLERK-STENOGRAPHER (C)	7,790.01
FLEMING, MACK G	COUNSEL (P)	18,450.00
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C), FROM NOV 1	2,450.00
GOTTSCHALK, ARTHUR M	PROFESSIONAL AIDE (P)	15,375.00
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER (C)	6,232.47
HOLDEN, JOHN R	PROFESSIONAL STAFF MEMBER (P)	18,450.00
HOWARD, PHILIP E	PROFESSIONAL AIDE (P)	18,450.00
HULEHAN, MARGARET F	CLERK-STENOGRAPHER (C)	6,252.51
KIDD, MARJORIE J	CLERK-STENOGRAPHER (C)	8,742.27
KIRBY, BILLY E	PROFESSIONAL AIDE (P)	18,450.00
KIRKMAN, HELEN W	CLERICAL AIDE (C)	12,812.49
MEADOWS, OLIVER E	STAFF DIRECTOR (P)	18,450.00
MILES, RHONDA K	CLERK-STENOGRAPHER (C)	5,381.25
ROBEY, DEBORAH A	CLERK-STENOGRAPHER (C)	4,356.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON VETERANS AFFAIRS -CONTINUED

ROYCE, GLORIA L	CLERK-STENOGRAPHER (C)	$ 6,021.90
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P)	15,375.00
STOVER, FRANCIS W	ASSISTANT COUNSEL (P)	18,450.00
TOWNSEND, LOUIS A	PROFESSIONAL AIDE (P)	4,082.30
VENUTO, MICHAEL FRANCIS	PROFESSIONAL AIDE (P), TO OCT 11	7,052.07

STANDING COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P), FROM JUL 7	17,602.07
ASKEY, THELMA JANE	STAFF ASSISTANT (C), FROM NOV 1	2,362.50
BAKER, JOHN PATRICK	ASSISTANT CHIEF COUNSEL (P)	18,193.74
BAKER, MABEL COLLIER	PROFESSIONAL ASSISTANT (P), TO SEP 30	4,125.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	11,348.52
CARPENTER, CYNTHIA J	STAFF ASSISTANT (C)	6,060.40
CHRISSOS, LOUISE J	STAFF ASSISTANT (C), FROM OCT 1	4,462.50
COX, LOREN CHARLES	PROFESSIONAL ASSISTANT (P)	16,400.01
FRY, BARBARA ANN	STAFF ASSISTANT (C)	6,111.67
FULLERTON, WILLIAM D	PROFESSIONAL STAFF (P)	18,193.74
GREENE, HUGHLON	STAFF ASSISTANT (C)	12,978.96
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	16,764.48
KAGAN, GRACE G	STAFF ASSISTANT (C)	13,519.74
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	18,193.74
LAESSIG, WALTER B	PROFESSIONAL ASSISTANT (P)	18,193.74
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P)	18,193.74
LEE, VIRGINIA BUTLER	STAFF ASSISTANT (C), TO SEP 15	5,276.00
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	13,325.01
LITTLE, WALTER B	STAFF ASSISTANT (C)	12,978.96
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P), FROM OCT 1	8,531.25
MARTIN, JOHN M, JR	CHIEF COUNSEL (P)	8,185.00
MEAGHER, JOHN K	MINORITY COUNSEL (P)	18,450.00
MOSELEY, NORAH H	STAFF ASSISTANT (C), FROM OCT 1	2,791.66
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P), FROM OCT 1	7,350.00
POWELL, MARSHA	PROFESSIONAL ASSISTANT (P), TO SEP 30	3,033.69
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	8,111.85
ROWE, LOU ANN	PROFESSIONAL ASSISTANT (P), TO SEP 30	3,125.01
SCHWARZ, KAREN A	STAFF ASSISTANT (C), TO OCT 19	4,737.45
SHAVER, GLORIA	STAFF ASSISTANT (C)	12,438.18
SINGLETON, ARTHUR L, JR	PROFESSIONAL STAFF (P)	18,193.74
STANZIONE, JANET E	PROFESSIONAL ASSISTANT (P), TO SEP 30	2,625.00
VAZIS, CAROLE M	STAFF ASSISTANT (C)	9,247.50

STANDING COMMITTEE ON THE BUDGET

ALDRIDGE, GRACE T	SECRETARY	6,993.09
ALLEN, DAVID W	MAJORITY PROFESSIONAL STF CON	14,421.75
ATCHISON, BELVA R	WORD PROCESSOR, FROM AUG 3	4,456.39
BARRIERE, BRENT B	INTERN, TO AUG 31	1,583.34
BOISSEVAIN, HARRY J	ECONOMIST	16,607.58
BOTTS, ELIZABETH E	SECRETARY	6,406.26
BRASCO, JOANNE M	JUNIOR ECONOMIST, TO JUL 31	
	ECONOMIST, FROM AUG 1	7,392.36
CHARNEY, PAULETTE	SECRETARY, TO SEP 8	2,361.12
CLEARY, WILLIAM J	BUDGET PRIORITIES ANALYST	18,450.00
COLBY, VERGIE LEE	SECRETARY	7,340.13
COVE, JOHN F	SENIOR BUDGET PRIORITIES ANLS	18,450.00
CRANDALL, DIANE C	SECRETARY-MAJORITY, FROM JUL 27	5,978.98
CRUMPTON-BAWDEN, E C	BUDGET ANALYST	15,281.73
CULBREATH, CAROLYN	SECRETARY, FROM SEP 1	4,305.73
DATCHER, BERTHA M	SECRETARY	6,760.89
DEBAUN, SYLVIA S	SECRETARY	6,164.34
DOUGLAS, ALDA IRENE	RESEARCH SECRETARY, FROM SEP 8	4,432.36
DOWNEY, MORTIMER L	BUDGET PRIORITIES ANALYST	17,828.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON THE BUDGET - CONTINUED

ELDER, LAURA F	SECRETARY	$ 6,959.76
ERICKSON, RANDY J	INTERN, TO SEP 14	1,952.79
GARRISON, DAVID F	BUDGET PRIORITIES ANALYST	14,421.75
GLIDDEN, TIMOTHY W	MAJORITY PROF STAFF CONSULTANT	14,421.75
GROMMET, ALLEN C	BUDGET PRIORITIES ANALYST	10,092.66
GROSS, GEORGE	GENERAL COUNSEL	18,450.00
GRUNDMAN, MARTHA	SECRETARY	7,234.98
HALE, RUSSELL D	BUDGET PRIORITIES ANALYST	14,421.75
HARRIS, ALAIR TOWNSEND	SENIOR BUDGET PRIORITIES ANLS	18,450.00
JEWELL, DAVID A	PUBLIC INFORMATION OFFICER	16,400.01
JOHNSON, LINDA M	SECRETARY, MAJORITY STAFF, TO JUL 15	565.83
KAMM, LINDA HELLER	ASSOCIATE GENERAL COUNSEL	18,450.00
KAMMINS, JUDITH ANN	BUDGET PRIORITIES ANALYST	11,180.70
KEDZIOR, DENNIS M	BUDGET PRIORITIES ANALYST	11,180.70
KING, JOHN J	ADMINISTRATOR	13,243.59
KONONEN, KRIS M	SECTY/RESEARCH ASST-MAJ STAFF, TO AUG 13	1,622.06
KRAVITZ, WALTER	EXECUTIVE DIRECTOR, TO SEP 21	8,100.00
KUYKENDALL, SUSAN B	SECRETARY, FROM AUG 4	5,061.78
LEONARD, ROBERT JAMES	ANALYST	5,608.51
LYDAY, JAMES M	ECONOMIST	18,450.00
LYONS, PHILIP B	MIN PROF STAFF CONSULTANT	10,250.01
MANES, JOSEPH	BUDGET PRIORITIES ANALYST	18,450.00
MASTERS, NICHOLAS A	MAJORITY PROF STAFF CONSULTANT	14,421.75
MCALLISTER, JOSEPHINE M	SECRETARY	6,959.76
MEREDITH, MILTON B	ASST DIRECTOR-BUDGET PRIORITS	18,450.00
MILLER, MELVIN M	MINORITY STAFF DIRECTOR	18,450.00
NAILL, KATHLEEN NOEL		7,934.01
NELSON, PAUL N	CLERK MESSENGER	5,751.30
PARKER, JANE I	OFFICE MANAGER	8,000.67
PARRA, MARIA SYLVIA	LEGAL RESEARCH ASSISTANT, TO SEP 30	1,346.55
PECORAK, CAMILLE A	SECRETARY	4,854.93
PHILLIPS, CATHERINE R	SECRETARY, FROM SEP 15	3,392.66
ROBERTSON, WILLIAM D, JR	STAFF WRITER AND EDITOR	15,733.23
ROSS, LOIS J	SECRETARY	6,760.89
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST	17,828.85
ROYAL, GRACE S	SECRETARY, TO AUG 31 AND FROM SEP 5	5,522.39
RUHE, SHIRLEY L	RESEARCH ASSISTANT	8,991.81
SCHWARTZ, CARL H, JR	SPECIAL ASSISTANT, TO NOV 30	2,961.00
SENF, ELEANOR M	SECRETARY/RESEARCH	6,959.76
SHEEHAN, DEBORAH L	SECTY TO SENIOR ANALYSTS	6,800.37
SIMON, BENSON J	SENIOR BUDGET PRIORITIES ANALYST	18,450.00
SMITH, LINDA LORRAINE	MAJORITY PROF STAFF CONSULTANT	13,547.43
STARR, EDWARD	MAJORITY PROF STAFF CONSULTAN	12,812.49
STINER, NANCY H	SECRETARY	7,234.98
STORM, PETER M	BUDGET PRIORITIES ANALYST	18,327.51
SWARTZ, LETA	SECRETARY	5,083.57
TEETERS, NANCY H	ASSISTANT DIRECTOR ECO ANALYS, FROM DEC 1	3,150.00
TELSON, MICHAEL L	BUDGET PRIORITIES ANALYST	13,416.24
THELWELL, RAPHAEL R	SENIOR BUDGET PRIORITIES ANALYST	18,450.00
THOMAS, CHARLES H, JR	BUDGET PRIORITIES ANALYST	15,969.25
TINAJERO, DOROTHY R	SECRETARY, TO JUL 31	1,002.33
TUSAIE, PATRICIA C	SECRETARY, FROM AUG 4	3,815.29
WALTER, SUSAN G	SECRETARY	7,234.98
WIECKING, CHARLES W	SENIOR BUDGET PRIORITIES ANALYST	18,450.00
WILSON, NANCY C	ECONOMIST & COMPUTER SUP ANYS	10,314.06
WOOD, BEATRICE C	SECRETARY	7,234.98
YUNGER, ELLEN MARIE	SECRETARY	3,740.68

STANDING COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	CLERICAL ASSISTANT	10,762.50
ALTMAN, RICHARD H	STAFF ASSISTANT	13,837.50
ANDERSON, GRANT W, JR	STAFF ASSISTANT, FROM SEP 1 TO OCT 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON APPROPRIATIONS -CONTINUED

	ASSOCIATE STAFF MEMBER, FROM NOV 1	$ 6,408.34
AUSTIN, EUGENE T	ASSOCIATE STAFF MEMBER	13,837.50
BACHULA, GARY R	STAFF ASSISTANT	13,837.50
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER, FROM DEC 1	1,708.33
BEARD, DANIEL P	CLERICAL ASSISTANT	13,837.50
BOBBITT, DOUGLASS E	STAFF ASSISTANT	7,559.40
BROTHER, DONNA M	STAFF ASSISTANT	8,250.00
BURGESS, QUENTIN L	ASSOCIATE STAFF MEMBER, FROM AUG 15	6,427.77
CANNON, CHARLES A	ASSOCIATE STAFF MEMBER	9,316.67
CASEY, CHARLOTTE M	STAFF ASSISTANT, TO OCT 31	
	ASSOCIATE STAFF MEMBER, FROM NOV 1	5,999.98
CASEY, GORDON E	STAFF ASSISTANT	14,439.09
CAVAROCCHI, NICHOLAS G	STAFF ASSISTANT	18,450.00
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT	11,474.31
CLEMENT, DAVID D	STAFF ASSISTANT, TO OCT 31	
	ASSOCIATE STAFF MEMBER, FROM NOV 1	12,748.54
DENNIS, WILLIAM J, JR	CLERICAL ASSISTANT, TO SEP 7	3,722.23
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER, FROM OCT 11	4,433.33
DOLAN, CHARLES H, JR	ASSOCIATE STAFF MEMBER	7,399.98
DUGAN, ROBERT F	CLERICAL ASSISTANT	12,167.79
ERICKSON, JACK L	ASSOCIATE STAFF MEMBER, FROM AUG 1 TO OCT 10	4,375.00
EVANS, GEORGE E	STAFF ASSISTANT, TO AUG 31	1,328.00
FAIRCHILD, JIMMY RAY	CLERICAL ASSISTANT	12,043.74
FARMER, PAUL V	ASSISTANT EDITOR	12,861.13
FOLEY, DANIEL J	CLERICAL ASSISTANT (C), TO JUL 18	1,125.00
FORD, JACK T	ASSOCIATE STAFF MEMBER	8,712.51
FOSTER, ROBERT B	STAFF ASSISTANT	17,395.14
GARRITY, JOHN M	STAFF ASSISTANT	17,491.02
GATEN, LEO P	ASSOCIATE STAFF MEMBER, FROM AUG 1	7,725.00
GILBERT, SANDRA A	CLERICAL ASSISTANT	8,188.47
GUNNELS, AUBREY A	STAFF ASSISTANT	18,450.00
HARDIN, CHARLES G	STAFF ASSISTANT	10,352.30
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER	13,500.00
HARROLD, ROBIN	CLERICAL ASSISTANT, FROM AUG 6	4,983.33
HUGO, FRANCIS M	MINORITY CLERK	17,937.51
IRWIN, MAXEY H	CLERICAL ASSISTANT	11,787.51
KEHL, DAVID K	STAFF ASSISTANT	13,500.00
KEHOE, BRIEN E	ASSOCIATE STAFF MEMBER, FROM SEP 1	6,570.83
KEMP, PATRICIA ANNE	CLERICAL ASSISTANT	6,922.11
KINGFIELD, THOMAS J	STAFF ASSISTANT	16,197.32
KIRUSHKIN, EUGENE GENE	ASSOCIATE STAFF MEMBER, FROM DEC 1	1,291.67
KNISELY, ROBERT LYLE	STAFF ASSISTANT	10,220.87
KRUGLIAK, BETSY	ASSOCIATE STAFF MEMBER, FROM DEC 1	1,083.33
LAKE, VALRIE L	CLERICAL ASSISTANT	5,125.02
LILLY, SCOTT	STAFF ASSISTANT	11,900.01
LITTLE, WILLIAM D	ASSOCIATE STAFF MEMBER (P), JUL 22 - OCT 31	
	ASSOCIATE STAFF MEMBER, FROM NOV 1	5,850.00
LOMBARD, EDWARD E	STAFF ASSISTANT	18,450.00
MABRY, SAMUEL A	CLERICAL ASSISTANT	13,837.50
MADSEN, MARCIA G	ASSOCIATE STAFF MEMBER, FROM JUL 8	11,093.75
MAINLAND, KEITH F	CLERK AND STAFF DIRECTOR	18,450.00
MALDONADO, DANIEL C	ASSOCIATE STAFF MEMBER, FROM OCT 1	6,750.00
MALOW, RICHARD N	STAFF ASSISTANT	15,363.07
MANNING, ANNA L	CLERICAL ASSISTANT	6,662.49
MARINELLI, WILLIAM A	STAFF ASSISTANT	15,375.00
MATTS, MARCIA L	CLERICAL ASSISTANT	7,093.64
MCCARTHY, SEAN ARTHUR	ASSOCIATE STAFF MEMBER, FROM NOV 3	3,625.00
MICONI, AMERICO S	STAFF ASSISTANT	13,954.29
MILLER, LAWRENCE C	EDITOR	17,025.78
MIZELLE, DEMPSEY B	STAFF ASSISTANT	16,448.78
MOHRMAN, FREDERICK G	STAFF ASSISTANT	18,450.00
MOORE, HENRY W, JR	STAFF ASSISTANT	14,000.01
MORRISON, B ENID	STAFF ASSISTANT TO MINORITY	15,999.99
MULDROW, FISHER	STAFF ASSISTANT	10,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

STANDING COMMITTEE ON APPROPRIATIONS -CONTINUED

MURPHY, CHARLES H	CLERICAL ASSISTANT	$11,766.66
MURPHY, PETER J, JR	STAFF ASSISTANT	18,450.00
NEEDHAM, LAURIE A	CLERICAL ASSISTANT	10,500.00
NEIL, HENRY A, JR	STAFF ASSISTANT	18,450.00
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	15,091.71
NIELSON, BYRON S	STAFF ASSISTANT	11,803.62
OLSON, DAVID RICHARD	STAFF ASSISTANT, FROM SEP 14	5,265.28
ONEIL, MICHAEL J	CLERICAL ASSISTANT, TO JUL 31	
	ASSOCIATE STAFF MEMBER, FROM AUG 1	13,614.31
ORAN, DANIEL	ASSOCIATE STAFF MEMBER, FROM AUG 1	10,825.00
OSTHAUS, JOHN G	STAFF ASSISTANT	13,269.17
PFLUGER, FREDERICK F	STAFF ASSISTANT	18,450.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT	10,815.74
POWERS, EDWIN F	STAFF ASSISTANT	14,419.00
PRESTON, SAMUEL R	STAFF ASSISTANT	18,450.00
RICHBOURG, DONALD E	STAFF ASSISTANT	16,553.58
RIHELY, DIANE	CLERICAL ASSISTANT, TO JUL 31	
	ASSOCIATE STAFF MEMBER, FROM AUG 1	6,083.33
ROBERTS, PAUL C	ASSOCIATE STAFF MEMBER	13,500.00
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER, FROM AUG 1	11,250.00
SCOCOZZA, MATTHEW	ASSOCIATE STAFF MEMBER	12,556.26
SEEGER, CHARLES M	CLERICAL ASSISTANT, TO JUL 7	483.67
SHULAW, DALE M	CLERICAL ASSISTANT	8,897.45
SIEGEL, LAWRENCE E	CLERICAL ASSISTANT (C), TO AUG 31	
	ASSOCIATE STAFF MEMBER, FROM SEP 1	11,960.41
SILSBY, EARL C	STAFF ASSISTANT	18,450.00
SKARIN, G HOMER	STAFF ASSISTANT	18,450.00
SLEVIN, MICHAEL	CLERICAL ASSISTANT	6,406.26
SMILEY, KATHLEEN	ASSOCIATE STAFF MEMBER	11,787.51
SMITH, AUSTIN G	CLERICAL ASSISTANT	10,099.64
SMITH, CLAUDE W, JR	STAFF ASSISTANT	13,931.82
SMITH, DONALD PAUL	STAFF ASSISTANT	13,325.01
SNODGRASS, CHARLES W	STAFF ASSISTANT	15,204.01
SPILLAN, HUNTER L	STAFF ASSISTANT	18,450.00
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT	6,647.03
STOUT, EDWARD N	STAFF ASSISTANT	13,837.50
TAYLOR, BETTY LOU	CLERICAL ASSISTANT	7,030.26
THIERWECHTER, BEVERLY B	STAFF ASSISTANT TO MINORITY	9,000.00
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER, FROM AUG 1	10,300.00
THOMAS, RANDOLPH	OFFICE ASSISTANT	7,588.38
THOMSON, PAUL E	STAFF ASSISTANT	10,809.14
URIAN, GEORGE A	STAFF ASSISTANT	13,582.59
VAGLEY, KAREN S	CLERICAL ASSISTANT	11,531.25
VANDERSCHAAF, DEREK J	STAFF ASSISTANT	18,450.00
WALKER, HAROLD R	ASSOCIATE STAFF MEMBER, TO SEP 15	4,625.00
WARREN, GRACE E	CLERICAL ASSISTANT, TO AUG 31	3,500.00
WEAVER, SUSAN ANN	CLERICAL ASSISTANT	6,249.99
WEIBLINGER, GEMMA M	ADMIN ASST TO LABOR-HEW SUBCOM	7,175.01
WEINBERGER, MICHAEL S	STAFF ASSISTANT	13,837.50
WILLIAMS, TONI M	CLERICAL ASSISTANT	6,150.00
WILLSON, J DAVID	STAFF ASSISTANT	15,342.59
ZACOFSKY, ELLEN CAROL	CLERICAL ASSISTANT, FROM OCT 26	2,031.25

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	1 (A) FLOOR ASST TO THE MIN	18,450.00
KENNEDY, WALTER P	FLOOR ASST TO THE MINORITY	18,450.00
LASCH, RONALD	FLOOR ASST TO THE MINORITY #4	15,375.00
PHILLIPS, MARTHA H	FLOOR ASSISTANT MINORITY #6	15,142.11
WINEBRENNER, TOMMY LEE	FLOOR ASST TO THE MINORITY #3	18,450.00

DEMOCRATIC STEERING COMMITTEE

AVERY, J, JR	CLERICAL	9,245.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

DEMOCRATIC STEERING COMMITTEE -CONTINUED

BARRIERE, JOHN E	EXECUTIVE DIRECTOR	$ 5,055.01
BOURKE, STEVEN H	ASSISTANT DIRECTOR	17,250.00
CLANCY, PATRICIA C	SECRETARY	6,973.68
COSDEN, JOSHUA SENEY	CLERICAL	9,245.49
DELANY, JULIE	ADMINISTRATIVE ASSISTANT, FROM AUG 1	5,150.00
JEWELL, KEITH LEE	CLERICAL	12,758.52
LINAHAN, EILEEN A	SECRETARY, TO JUL 31 AND FROM OCT 27	3,133.35
MCDONALD, JOHN W	RESEARCH ANALYST, FROM JUL 28	4,175.62
MCMURRAY, JOSEPH P	SENIOR ECONOMIST	18,450.00
ONEIL, A D	CLERICAL	17,412.18
ONEILL, THOMAS	CLERICAL	4,305.00
SEELMEYER, BERTHA ARRETT	CLERICAL	9,481.26
SMITH, SPENCER M, JR	ECONOMIST, FROM OCT 1	9,450.00
VAUGHN, IRIS W	SECRETARY	4,197.04
WEINBERG, PHILIP I	INTERN, TO AUG 31	1,200.00

DEMOCRATIC CAUCUS

BEEMAN, JOSIAH H	STAFF DIRECTOR, TO DEC 14	16,840.84
KRAUSE, PATRICIA A	ASSISTANT	10,592.68
LEMONS, JUDITH K	SECRETARY	999.48
PALUMBO, BENJAMIN L	STAFF DIRECTOR, FROM DEC 15	1,680.00
RAUSCH, RICHARD L	ASSISTANT	600.00
ROBERSON, MARY J	SECRETARY, FROM SEP 1	3,458.33

REPUBLICAN CONFERENCE

ALEXANDER, LOUIS A	RESEARCHER, TO SEP 30	
	RESEARCH ASSISTANT, FROM NOV 1	2,583.35
AMLONG, MARIA	CLERK, FROM SEP 1	1,213.32
BALMER, RANDALL H	SUMMER INTERN, TO JUL 31	450.00
BROCKHURST, ROBERT H	HOUSE PHOTOGRAPHER	10,929.18
CORDIA, LOUIS	RESEARCH ASSISTANT, FROM SEP 1 TO OCT 31	1,400.00
EVANS, CONSTANCE B	RESEARCHER, TO AUG 15	2,478.58
FLEMING, VICKI	RESEARCH ASSISTANT, FROM NOV 1	83.34
HORNE, LYNELLYN DUNSTAN	RESEARCHER	4,583.34
LACAPRIA, SALVATORE A	HOUSE PHOTOGRAPHER	8,387.50
MABINI, MARILU	SECRETARY OFFICE MANAGER, FROM AUG 18	3,879.17
MACLEOD, MICHAEL F	EXECUTIVE DIRECTOR	13,999.98
MAGILL, JAMES N	RESEARCHER	499.98
MCCARTHY, MICHAEL W	PHOTOGRAPHERS LAB ASSISTANT, SEP 9 - OCT 31	
	HOUSE PHOTOGRAPHER LAB ASSIST, FROM NOV 1	797.37
MOORE, C J	PHOTOGRAPHER/CLERICAL, TO OCT 31	
	HOUSE PHOTOGRAPHER, FROM NOV 1	5,845.82
RAINES, THOMAS M	ASSISTANT RESEARCH DIRECTOR, OCT 1 TO OCT 15	583.34
REED, JOAN B	EDITOR LEGISLATIVE DIGEST, FROM AUG 7	6,083.33
REYNOLDS, JAMES LARRY	RESEARCHER	4,750.02
ROSS, NANCY H	RESEARCHER, FROM AUG 1 TO SEP 30	1,266.66
SCHADLER, JAY L	SUMMER INTERN, FROM AUG 1 TO AUG 31	360.00
SENKO, MICHAEL	HOUSE PHOTOGRAPHER	10,166.68
SIEGAL, ANN CAMERON	HOUSE PHOTOGRAPHER	5,083.32
STARLING, JAY D	DIRECTOR-RESEARCH COMMITTEE	15,000.00
STOCKDALE, CHARLES BARON	ASST EDITOR LEGISLATIVE DIGES, FROM NOV 3	1,450.00
STRAUSS, HARLAN	RESEARCH ASSISTANT, FROM SEP 1	6,333.32
TROPPER, SANDRA J	RESEARCH ASSISTANT, FROM OCT 16	1,770.83
WALDER, KIRK E	RESEARCHER LEGISLATIVE DIGEST, FROM SEP 10	2,775.00
WILSON, PENDLETON L	PHOTOGRAPHER/CLERICAL, TO OCT 31	
	HOUSE PHOTOGRAPHER, FROM NOV 1	5,337.50
WROBLESKI, ANN BARBARA	RESEARCHER, TO AUG 31	333.34

OFFICE OF THE MAJORITY FLOOR LEADER

ARTESANI, CHARLES J, JR	RESEARCH ASSISTANT, FROM DEC 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE MAJORITY FLOOR LEADER -CONTINUED

ATHY, SUSAN	CLERK, FROM OCT 1	$ 1,500.00
BRADLEY, JAMES P	CLERK, FROM OCT 1 TO OCT 31 AND FROM DEC 1	1,500.00
COOKE, JOHN G	CLERK	768.75
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT	19,475.01
DINNEEN, MARGARET R	ASSISTANT SECRETARY, TO AUG 31	1,000.00
FULTON, VIBEKE	CLERK, FROM OCT 1 TO OCT 31	500.00
GARRITY, W ARTHUR, III	RESEARCH ASSISTANT, TO JUL 31	500.00
HACKES, PETER QUINN	CLERK, FROM DEC 1	200.00
HOFFMAN, BURTON	FROM OCT 7	8,820.00
HYMEL, ELIZABETH ANN	CLERK, FROM DEC 1	300.00
HYMEL, GARY G	EXECUTIVE ASSISTANT	19,475.01
IORIO, CAROL A	CLERK, FROM NOV 1	1,000.00
KASTENS, THEANA Y	CLERK, FROM DEC 1	1,000.00
KELLEY, ELEANOR M	SECRETARY	7,943.76
KEYES, G ELIZABETH	ASSISTANT LEGISLATIVE CLERK	6,050.79
KOLZAK, NANCY E	RESEARCH ASSISTANT, FROM DEC 1	500.00
LAMKIN, LEONARD	CLERK	3,750.00
MCDONALD, MARY O	CLERK, TO AUG 31	500.00
MULLEN, THOMAS H	(STATUTORY)	18,450.00
MULLIN, DEBORAH A	CLERK, FROM OCT 1	1,500.00
MURPHY, MARY T	ASSISTANT SECRETARY, FROM DEC 1	1,000.00
PIERCE, MELVIN V	CLERK, FROM OCT 1	1,500.00
RAMSEY, MICHELE A	CLERK, FROM DEC 1	500.00
REIDY, SUSAN P	CLERK, FROM OCT 1	1,500.00
SHANNON, JOANNE	CLERK, FROM NOV 1 TO NOV 30	500.00
SMITH, FREDERICK WILLIAM	RESEARCH ASSISTANT, FROM OCT 1	2,100.00
STEWART, GWENDOLYN	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	
	RESEARCH ASSISTANT, FROM NOV 1	2,500.00
STONE, JONATHAN	CLERK, FROM OCT 1	1,500.00
SULLIVAN, GEORGE RUSSELL	CLERK, FROM OCT 1	1,500.00
SULLIVAN, JULIA A	ASSISTANT SECRETARY, FROM NOV 1 TO NOV 30	1,200.00
TANNENBAUM, PHILIP L	ASSISTANT PRESS AIDE, FROM DEC 14	61.83
WEISS, STEPHEN ARIEL	ASSISTANT	4,575.82

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STAFF ASSISTANT	12,708.57
BRUNER, MARY G	SECRETARY	10,815.81
GRAY, VIRGINIA LEE	ASST LEGISLATIVE CLERK STAT	6,050.79
HOFFMAN, MARK DAVID	STAFF ASSISTANT	4,612.50
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL, FROM OCT 1	3,287.76
MURPHY, DIANE W	CLERK	7,277.49
MURPHY, MARY E	STAFF ASSISTANT	7,277.49
PIERSON, JOANNE	CLERK	7,277.49
POSEY, CLARA BERNICE	EXECUTIVE SECRETARY	13,519.74
PROUTY, PERRIE LEE	CHIEF	7,277.49
SMITH, J BRIAN	STAFF ASSISTANT STATUTORY	14,349.99
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL	18,450.00
WILLIAMS, JOHN J	STAFF DIRECTOR	19,475.01

OFFICE OF THE MAJORITY WHIP

BRIGGS, JUDITH N	SECRETARY, FROM OCT 28 TO OCT 31 FROM NOV 1	2,187.51
FLEMING, PATRICIA	SECRETARY	7,362.48
FULTON, KENNETH	SPEECH WRITER	17,275.00
HENNESSY, BARBARA L		5,250.00
HEROLD, RITA		6,237.48
JACKSON, ALICE M	SECRETARY, FROM DEC 1	500.00
MCDONALD, JOHN W	SPEECH WRITER, FROM JUL 28	11,050.02
MCGEE, KATE H	OFFICE CLERK, TO JUL 31	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE MAJORITY WHIP -CONTINUED

MONAHAN, JOHN LEO	LEGISLATIVE ANALYST	$18,366.66
MOONEY, JAMES P	TO SEP 30	
	ADMINISTRATIVE ASSISTANT	18,450.00
RAKUS, THOMAS G	CLERK, FROM NOV 1	1,200.00
RICHERSON, LOIS O	SECRETARY, FROM DEC 1	500.00
RUFFIN, PAULETTE F	OFFICE CLERK, FROM JUL 15 TO AUG 22	760.00
SPRAGUE, IRVINE H	ADMINISTRATIVE ASSISTANT	19,475.01
SPURR, PATRICIA	OFFICE CLERK, TO AUG 31	1,200.00
WEISS, STEPHEN ARIEL	FROM OCT 7 TO OCT 31	853.34

OFFICE OF THE MINORITY WHIP

BEZVERKOV, ANNE M	CLERK	4,750.02
BRYANT, JAY	SPECIAL ASSISTANT	15,000.00
CARR, CYNTHIA E	SECRETARY, TO SEP 30	2,750.01
FLEMING, VICKI	CLERK	4,999.98
HUTTON, HELENA	SECRETARY, FROM NOV 1	1,750.00
MAGILL, JAMES N	CLERK	5,250.00
OWENS, WILLODEAN	SECRETARY, FROM NOV 1	1,666.66
ROSS, NANCY H	CLERK, TO OCT 10	1,944.43
SHOUP, DICK	STAFF ASSISTANT, TO JUL 31	2,500.00
STRONG, B JEAN	RESEARCH ASSISTANT, TO AUG 31	3,166.66
THOMAS, ELEANOR C	CLERK	1,388.40
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT	18,500.01
WEAVER, SALLIE K	SECRETARY, TO SEP 30	
	CLERK (STATUTORY), FROM OCT 1	5,464.76
YOUNG, PAMELA K	SECRETARY, FROM NOV 1	1,833.34

MAJORITY AND MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY)	7,282.35
RAMAGE, DAVID R	PRINTING CLERK (MAJORITY)	7,282.35

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	13,089.24

OFFICIAL REPORTERS OF DEBATES

GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER NO. 6	9,406.53
GRUBBS, WALTON H	EXPERT TRANSCRIBER NO. 7, TO JUL 31	1,529.52
GUSTAFSON, CHARLES	OFFICIAL REPORTER NO. 2	17,463.00
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4	9,406.53
HEIL, CHRISTOPHER A	OFFICIAL REPORTER #4	17,463.00
HENTERLY, JOHN R	OFFICIAL REPORTER NO. 7	17,463.00
LEA, JAMES W	CLERK, OFFICIAL REP OF DEB	14,999.04
LEAHY, FLORENCE M	EXPERT TRANSCRIBER NO. 2	9,406.53
MAPES, HEATHER B	EXPERT TRANSCRIBER NO 1	9,406.53
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5	9,406.53
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3	17,463.00
MOYER, EDNA C	CHIEF REPORTER OF DEBATES	17,671.62
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3	9,406.53
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER NO. 6	17,463.00
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER NO. 7, FROM SEP 1	6,347.49
RUSSELL, GEORGE L	2ND ASSISTANT CLERK, TO JUL 31 AND FROM AUG 5	9,528.05
SPITZ, VIVIAN R	OFFICIAL REPORTER NO. 1	17,463.00
VANALLEN, EDWARD J	OFFICIAL REPORTER NO. 5	17,463.00
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB	11,005.98

OFFICIAL REPORTERS TO COMMITTEES

ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER NO 1	9,406.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICIAL REPORTERS TO COMMITTEES - CONTINUED

BROWNING, BETTY G	OFFICIAL REPORTER NO. 6	$16,245.12
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER NO 11	9,406.53
CANTOR, ROBERT G	OFFICIAL REPORTER 9	16,245.12
CARR, JOHN I, JR	OFFICIAL REPORTER 10	16,245.12
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7	16,245.12
COPELAND, MIKEL JOAN	OFFICIAL REPORTER NO. 1	16,245.12
DONOCK, MARY JANE	EXPERT TRANSCRIBER NO. 2	9,406.53
HARDIN, RUTH W	EXPERT TRANSCRIBER NO. 6	9,406.53
HARKINS, BARBARA R	EXPERT TRANSCRIBER NO. 3	9,406.53
HOOKS, JO ANN	EXPER TRANSCRIBER #9	9,406.53
LUSHIN, RAYMOND H	OFFICIAL REPORTER NO. 4, TO JUL 31	2,707.52
MCAULIFFE, VIOLET RUTH	OFFICIAL REPORTER NO 8, TO JUL 31	2,707.52
MCMURRAY, E HOMER	CLERK	11,654.37
RUDOLPH, GERALDINE C	OFFICIAL REPORTER NO. 3	16,245.12
STAHL, MARY R	EXPERT TRANSCRIBER 10	9,406.53
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5	16,245.12
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8	9,406.53
VELEY, KARL F	OFFICIAL REPORTER NO. 2, TO NOV 30	13,537.60
WARD, BETTY DEWITT	EXPERT TRANSCRIBER NO. 7	9,406.53
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5	9,406.53
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER NO. 4	9,406.53

INVESTIGATING COMMITTEE ON APPROPRIATIONS

ANDERSON, CORNELIUS R	CHIEF INVESTIGATOR-INV STAFF	18,450.00
CHAMBERS, BARBARA LEE	SECRETARY	5,870.00
HYLAND, JAMES BRIAN	SECOND ASSISTANT DIRECTOR, FROM SEP 6	11,950.00
MAY, FRANCES	SECRETARY	8,306.55
MEALY, GENEVIEVE A	ADMINISTRATIVE ASSISTANT	7,886.20
RAMEY, MARION S	2ND ASST DIRECTOR-SURVEY S/INV	18,450.00
SCHMIDT, DAVID A	DIRECTOR-SURVEYS & INV	18,450.00
STULL, ANN M	SECRETARY	5,576.76

OFFICE OF THE LAW REVISION COUNSEL

GOODLOCK, VERA	CLERK-STENOGRAPHER, TO OCT 31	
	ADMINISTRATIVE SECRETARY, FROM NOV 1	6,483.04
MASTERSON, JAMES E	SENIOR COUNSEL	18,450.00
MILLER, JOHN R	ASSISTANT COUNSEL, FROM OCT 13	5,346.25
WEINZIMER, JOSEPH	PRINTING EDITOR	12,607.50
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL	19,475.01

OFFICE OF THE LEGISLATIVE COUNSEL

AIN, ROSS DAVID	ASSISTANT COUNSEL	13,991.25
AIUVALASIT, MARCIE	FILE CLERK	3,843.75
BARROW, M POPE, JR	ASSISTANT COUNSEL	17,424.99
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,991.25
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	11,659.38
CIMKO, JOHN, JR	ASSISTANT COUNSEL	12,915.00
COPE, STEVEN A	LAW ASSISTANT	10,301.25
COVER, ROBERT W	LAW ASSISTANT	9,225.00
DOUGHERTY, DEBORAH A	ASSISTANT CLERK	5,227.50
ELDRED, MICHAEL H	LAW ASSISTANT, FROM AUG 1	7,725.00
FILSON, LAWRENCE E	ASSISTANT COUNSEL	18,450.00
GIBSON, BETTY L	ASSISTANT CLERK	7,790.01
GRIMM, STANLEY B	LAW ASSISTANT, FROM AUG 25	6,525.00
GROSSMAN, EDWARD G	LAW ASSISTANT, FROM SEP 1	6,225.00
GSCHEIDLE, MARIANNE J	ASSISTANT CLERK	13,222.50
HARRIS, MADONNA I	TEMPORARY ASSISTANT CLERK, FROM DEC 1 TO DEC 12	600.00
HAVENS, ARNOLD I	ASSISTANT COUNSEL	11,659.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

OFFICE OF THE LEGISLATIVE COUNSEL -CONTINUED

HOLMAN, LINDA T	ASSISTANT CLERK	$ 5,227.50
HUSSEY, WARD M	LEGISLATIVE COUNSEL	5,669.99
LYDER, JANE M	LAW ASSISTANT, FROM SEP 1	6,225.00
MAINIERI, GIULIA PAT	ASSISTANT CLERK, TO SEP 19	2,633.33
MANNEN, TED	LAW ASSISTANT, FROM SEP 1	6,225.00
MCGAHAN, SAMUEL L	ASSISTANT CLERK	13,222.50
MEADE, DAVID E	ASSISTANT COUNSEL	18,450.00
MENDELSOHN, H DAVID	LAW ASSISTANT, FROM AUG 11	7,225.00
MOHRMAN, WILLIAM C	LAW ASSISTANT	10,301.25
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL	13,991.25
MOORE, LINDA CARROLL	LAW ASSISTANT	9,225.00
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	18,450.00
RICHARDSON, LYNNE	ASSISTANT CLERK	7,175.01
SMITH, PAUL C	ASSISTANT COUNSEL	12,915.00
SMITH, ROBERT MOFFETT	CLERICAL TECHNICIAN, TO JUL 31	833.33
SMITH, SANDRA K	ASSISTANT CLERK	8,814.99
STROKOFF, SANDRA LEE	LAW ASSISTANT, FROM SEP 1	6,225.00
THOMPSON, MARY ELAINE	ASSISTANT CLERK	5,227.50
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	15,375.00
WILLIAMSON, F SUSAN	ASSISTANT CLERK	5,227.50
WILSON, WILLIAM S, JR	CLERK	16,707.51
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	11,659.38
WOODMAN, KENT	LAW ASSISTANT	10,301.25
WOODSON, MARY HOLT	CLERICAL TECHNICIAN, FROM SEP 1	3,458.33
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	18,450.00

INVESTIGATING COMMITTEE ON AGRICULTURE

ARMANN, SHARON ANN	STAFF ASSISTANT	7,380.00
BAIZE, JOHN	SUBCOMMITTEE STAFF CONSULTANT	9,404.17
BARTON, WELDON	SUBCOMMITTEE STAFF CONSULTANT	13,376.25
BESCHLOSS, MICHAEL R	STAFF ASSISTANT, TO AUG 25	916.67
BURRIS, ROXANA D	SUBCOMMITTEE STAFF CONSULTANT	9,225.00
CLEVELAND, JANE	STAFF ASSISTANT, FROM SEP 3	3,572.92
COLE, ANN	STAFF ASSISTANT, FROM JUL 14	6,193.05
COLIE, THERESA	STAFF ASSISTANT, TO AUG 31	1,333.34
CULVER, JAMES A	SUBCOMMITTEE STAFF CONSULTANT	13,087.50
DUBARD, CAROL A	STAFF ASSISTANT, TO SEP 30	3,125.00
FARWELL, CHARLOTTE H	SUBCOMMITTEE STAFF ASSISTANT, FROM SEP 1	6,487.50
FELDMAN, VERNESE	STAFF ASSISTANT, TO AUG 15	750.00
FRONCE, MARY ANN	STAFF ASSISTANT, FROM SEP 8	4,504.17
GAY, NORMAN F	SUBCOMMITTEE STAFF CONSULTANT, TO NOV 30	10,200.00
GEYER, L LEON	SUBCOMMITTEE STAFF CONSULTANT, FROM JUL 28	11,418.75
GRAY, ALAN M	SUBCOMMITTEE STAFF CONSULTANT, FROM AUG 1	7,295.84
GRAY, ROBERT JOHN	SUBCOMMITTEE STAFF CONSULTANT	12,087.48
HEYLMAN, WILLIAM WARREN	STAFF ASSISTANT, TO AUG 12	700.00
HICKEY, ESTHER S	STAFF ASSISTANT, FROM DEC 1	1,000.00
HOFFMAN, STEVEN J	STAFF ASSISTANT, FROM JUL 7	3,125.00
JORGENSEN, GERALD R	SUBCOMMITTEE STAFF CONSULTANT	13,837.50
KOLIOPOULOS, A ROUMEL	STAFF ASSISTANT, FROM AUG 18 TO NOV 10 AND FROM DEC 27	3,592.78
KRAMER, JOHN R	SPECIAL COUNSEL	9,225.00
LANE, JAQUELINE	STAFF ASSISTANT	7,431.24
LANG, LEIGHTON W	FROM DEC 1	2,100.00
LLOYD, DORIS F	STAFF ASSISTANT, TO JUL 31	1,348.40
MCADOO, SCOTT D	STAFF ASSISTANT, FROM DEC 15	277.33
MCLAUGHLIN, TERESA D	RECEPTIONIST, TO OCT 31	4,139.59
PALMER, ROBERT R	SUBCOMMITTEE STAFF CONSULTANT, TO NOV 15	10,293.75
PATRICK, MARION B	STAFF ASSISTANT, FROM JUL 7 TO AUG 22	920.00
PRIMUS, WENDELL E	STAFF ASSISTANT, FROM OCT 1	1,290.00
RINGER, JEAN C	STAFF ASSISTANT, FROM AUG 1 TO AUG 22	1,405.56
TOSTESON, DILYS HAYDEE	STAFF ASSISTANT, TO AUG 15	750.00
VACIN, LYDIA	STAFF ASSISTANT	1,250.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON AGRICULTURE -CONTINUED

WRIGHT, DAVID L	STAFF ASSISTANT, FROM SEP 1	$10,029.17

INVESTIGATING COMMITTEE ON ARMED SERVICES

BECK, ROSE C	SECRETARY	8,610.06
BOVA, JOYCE C	SECRETARY	6,544.08
COIL, S JANICE	SECRETARY-SUBCOMM ON INVSTIGT	6,150.00
FROMM, MARCIA L	SECRETARY (H RES 123-SPECIAL F, FROM DEC 11	666.67
HOLCOMB, GARY ALFRED	PROFESSIONAL STAFF MEMBER	10,250.01
LAWRENCE, MARCIA A	SECRETARY-SUBCOMM ON INVESTIGATIONS	5,637.51
MURPHY, BRIAN P	CLERICAL STAFF ASSISTANT, TO SEP 30	1,500.00
SLEDGE, ALICE M	SECRETARY-SUBCOMM ON INVTIGTN	6,150.00
SNEAD, KAREN	SECRETARY-ARMED SV INV SUB, TO SEP 30	2,499.99
STRATTON, JOHN N	PROFESSIONAL STAFF MEMBER, AUG 4 TO NOV 16	5,265.00
VASVARY, BEATRICE R	SECRETARY (H-RES 94-132), FROM OCT 15	2,438.33
WHITE, JUSTUS P, JR	STAFF MEMBER (H RES 94-132), FROM NOV 1	4,166.66
WILLS, MARION H	SECRETARY-SUBCOMM ON INVESTGT	5,637.51

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - HOUSE

DEMPSEY, JOHN M	ASSISTANT CLERK, TO JUL 31	876.67
DONAHUE, MARILYN	MINORITY SECRETARY	7,431.24
GLICK, DAVID	COUNSEL	18,450.00
HIGHTOWER, EMILY M	EXECUTIVE SECRETARY-HOU SUBCO	11,274.99
JACKSON, MERCER L, JR	MINORITY STAFF MEMBER	18,450.00
JAMES, RAYMOND K	COUNSEL	18,450.00
KAMM, SYLVAN J	PROFESSIONAL STAFF MEMBER	11,274.99
LOCKETT, BONNIE V	SECRETARY	6,219.09
LOHMAN, DIANE D	ASSISTANT CLERK	2,540.01
MCKEEVER, BENJAMIN B	COUNSEL	18,450.00
MCMURRAY, GERALD R	STAFF DIRECTOR	18,450.00
RAUPACH, WANDA JEAN	SECRETARY	9,463.83
ROLL, ANN L	SECRETARY	5,637.51
SMITH, CATHERINE M	MINORITY SECRETARY	7,431.24
SULLIVAN, MARY ELIZABETH	ASSISTANT CLERK, TO AUG 31 FROM SEP 5	6,595.49
SULLIVAN, REGINA ANNE	ASSISTANT CLERK, TO AUG 31	1,250.00
VALANZANO, ANTHONY	MINORITY COUNSEL	18,450.00

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL

ALT, DEBORAH A	SECRETARY	7,008.33
AZARKHISH, JOANN	SUBCOMMITTEE CLERK	8,380.55
BLAYDES, CAROLYN E	SPECIAL ASSISTANT, FROM OCT 1	2,749.99
BOBO, SALLIE ANNE	SECRETARY	6,537.51
BOND, PAMELA GALE	SECRETARY, FROM NOV 6	1,680.56
BOSS, STEFANIE JEAN	SECRETARY, FROM SEP 25	3,489.58
BOUCHARD, ANNETTE M	SECRETARY, FROM NOV 24	1,541.67
BROWN, VIRGINIA S	ASSISTANT CLERK, FROM NOV 1	1,666.66
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER	13,598.07
CHAILLET, L MARIE	MINORITY SECRETARY	9,225.00
CHAMBERLAIN, CHRISTOPHER	RESEARCH ASSISTANT	5,333.32
CLEMENTS, FRANCES C	ASSISTANT CLERK	5,517.09
COUCH, DAVIS O	COUNSEL	15,631.26
CRAIN, BEN W	PROFESSIONAL STAFF MEMBER	6,392.92
DECIO, JAMEE	RESEARCHER, FROM OCT 1	2,583.34
DODDS, A JEFFERSON	RESEARCH ASSISTANT, TO AUG 31	1,016.66
FEINBERG, ROBERT S	MINORITY STAFF ASSISTANT	10,250.01
FELDMAN, LAWRENCE I	STAFF ASSISTANT (MINORITY), TO JUL 31 AND FROM AUG 5	9,152.09
FREER, MARY ANN	SECRETARY	5,841.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL - CONTINUED

GALBRAITH, JAMES K	ECONOMIST, TO JUL 7	$11,900.00
GARBADE, KENNETH D	PROFESSIONAL STAFF MEMBER, SEP 1 TO SEP 19	1,319.44
GASPER, LOUIS C	STAFF ASSISTANT (MINORITY)	13,837.50
HANGIN, JANET RAE	SECRETARY, FROM JUL 28	5,075.01
HART, LOIS L	SECRETARY	7,348.74
HESTER, DONALD D	PROFESSIONAL STAFF MEMBER, AUG 15 - OCT 1	4,700.00
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	13,636.17
INMAN, LORRAINE G	SECRETARY	7,766.04
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	18,410.64
KAY, RICHARD MICHAEL	ASSISTANT CLERK	5,214.59
KELLY, MARY L	SECRETARY, FROM SEP 8	4,243.05
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	9,462.51
LAMB, JACKSON O	PROFESSIONAL STAFF MEMBER, FROM SEP 1	8,645.83
LARKIN, ELLEN M	ASST SUBCOM STAFF DIRECTOR	9,737.49
LEWIS, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR	18,450.00
LOFTUS, ROBERT E	PROFESSIONAL STAFF MEMBER	13,156.49
LORD, LINDA LEA	RESEARCH SECRETARY	8,199.99
MAUS, JANET N	STAFF ASSISTANT (MINORITY)	12,300.00
MAYER, THOMAS	PROFESSIONAL STAFF MEMBER, AUG 15 - OCT 1	4,700.00
MCCARTHY, MARGARET F	SECRETARY	7,008.34
MCCLOSKEY, MARGARET E	SECRETARY	4,253.76
MCMAHON, JAMES B	STAFF ASSISTANT (MINORITY)	12,300.00
MCQUILLEN, WILLIAM F	PROFESSIONAL STAFF MEMBER	11,524.99
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	18,386.85
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN	11,274.99
NESS, SUSAN	ASSISTANT COUNSEL, FROM NOV 1	3,083.34
OLAVE-SHIBUSAWA, NORA	SECRETARY, TO JUL 31	1,083.33
OMALLEY, KATHLEEN	SECRETARY	5,329.18
ORR, JAMES C	PROFESSIONAL STAFF MEMBER, FROM OCT 20	3,747.21
PAUL, ELIZA M	RESEARCH ASSISTANT	9,225.00
POLLITT, SUSAN HUBBARD	ASSISTANT CLERK, TO AUG 11	694.72
RAKOW, MIRIAM WOLMAN	SECRETARY	9,711.90
RATTIGAN, MICHAEL A	RESEARCH ASSISTANT, TO JUL 31	850.00
REILLY, MARY ANNE	MINORITY SECRETARY	5,124.99
ROHRIG, KATHY L	SECRETARY, TO JUL 31	1,292.21
SALMANSON, BARBARA D	PROFESSIONAL STAFF MEMBER, TO JUL 31	
	SUBCOMMITTEE COUNSEL, FROM AUG 1 TO DEC 19	10,569.16
SCHOTLAND, ROY A	PROFESSIONAL STAFF MEMBER, FROM OCT 1	4,725.00
SCHWARTZ, ELINOR	ASSISTANT CLERK, FROM SEP 1 TO SEP 30	500.00
SHAY, BEVERLY J	MINORITY SECRETARY	2,650.08
SHEPHARD, ELAINE C	ASSISTANT CLERK	5,124.99
SIEGAL, ETHAN HILTON	RESEARCH ASSISTANT	5,124.99
SILBER, WILLIAM L	PROFESSIONAL STAFF MEMBER, AUG 15 - SEP 19	3,500.00
SIVON, JAMES C	RESEARCH ASSISTANT	6,668.75
STEVENSON, MERRIL	SPECIAL ASSISTANT, FROM OCT 1	6,000.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR, FROM JUL 1	18,414.03
STONE, PHYLLIS B	SECRETARY	6,642.00
SWAN, CRAIG E	PROFESSIONAL STAFF MEMBER, SEP 1 - OCT 31	5,000.00
WATSON, LORNA	PROFESSIONAL STAFF MEMBER	6,150.00
WEIL, DAVID IRVING	PROFESSIONAL STAFF MEMBER	10,137.51
WILLS, ROBERT LOUIS	RESEARCH ASSISTANT, TO JUL 31	
	AND FROM SEP 8	1,875.13
WYNN, JOHN P	STAFF ASSISTANT (MINORITY)	5,381.25
YOUNGKEN, JOHN R	RESEARCH ASSISTANT	7,687.50
ZACKIN, JACK	ASSISTANT COUNSEL, FROM SEP 29	4,288.89

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA

BARTHWELL, JACK C, III	RESEARCH ASSISTANT, TO AUG 15	1,500.00
BRAUER, ROBERT B	FROM SEP 1	9,337.50
BROWN, SARAH F	SECRETARY-SUBCOMMITTEE, FROM AUG 4	4,418.75
CALKIN, HUGH B	SUBCOMMITTEE STAFF ASSISTANT , FROM DEC 18	794.44
CHANDLER, WILLIAM J	LEGISLATIVE STAFF ASSISTANT, FROM DEC 1	2,041.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA - CONTINUED

CHAVES, BARBARA COLE	TO JUL 31	$
	SUB STAFF ASSISTANT-MINORITY , FROM AUG 1	9,993.75
FOSTER, DAVID M	MINORITY STAFF ASSISTANT-SB B, TO JUL 31	
	SUB STAFF ASSISTANT-MINORITY , FROM AUG 1	5,793.75
FRANK, ALFRED S, JR	MINORITY COUNSEL, FROM DEC 8	1,811.25
GREEN, DAVID O	CLERK, FROM NOV 1	300.00
GREEN, WALLACE	SUB CONSLTNT-SUB BIC EN INT C, TO JUL 31	
	SUBCOMMITTEE STAFF ASSISTANT , AUG 1-DEC 17	10,250.01
HACKLEY, MARY F	SECRETARY, FROM OCT 1 TO OCT 31	750.00
HOLMAN, KERRY G	STAFF ASSISTANT, FROM AUG 18	5,729.17
JACKSON, BARBARA C	SUBCOMMITTEE SECRETARY, FROM SEP 1	1,383.33
JACKSON, BARBARA R	STAFF ASSISTANT, FROM DEC 5	1,300.00
JONES, STUART K	MINORITY STAFF CONSEL-SUB JUD	8,390.00
LEIDEL, PETER A	CLERK, TO AUG 15	750.00
LEVINS, PATRICIA A	MIN STAFF ASST-SUB GOVT OPRTN, TO JUL 31	
	SUB STAFF ASSISTANT-MINORITY , AUG 1-DEC 7	8,908.34
LEVY, RICHARD A	STAFF ASSISTANT, FROM NOV 1	2,800.00
MANNEN, HELEN E	CLERK, FROM NOV 1	600.00
MARBLE, MARTHA MEWBORN	SUBCOM CONSLTNT-SUB BUS HOU T, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	13,837.50
MCDANIELS, LORRAINE W	FROM SEP 1	5,312.06
MILES, JOYCE A	SECRETARY, FROM OCT 1	2,756.25
MOSBAEK, MARGI H	STAFF ASSISTANT	7,687.50
NEVENS, T MICHAEL	SUBCOMMITTEE STAFF CONSULTANT, TO JUL 31	
	SUBCOMMITTEE STAFF ASSISTANT , FROM AUG 1	11,274.99
NICKENS, BEVERLY E	CLERK, TO JUL 31	
	SUBCOMMITTEE SECRETARY, FROM AUG 1	5,381.25
NOLDE, H CHRISTOPHER		13,837.50
PATCH, DAVID C	FROM AUG 1	5,364.59
RICHARDSON, SHIRLEY ANN	MINORITY SECRETARY, TO NOV 4	3,477.77
SMITH, LAWRENCE C	SUBCOMMITTEE STAFF COUNSEL-G O, FROM SEP 1	7,954.17
SUTTON, ALICE C	SECRETARY, FROM SEP 22	3,162.50
ULMER, RALPH E	PROF STAFF MEMBER-MINORITY, TO JUL 31	
	MIN LEGIS STAFF ASSISTANT, FROM AUG 1	6,071.00
WALKER, BONITA J	CLERK, FROM NOV 1	300.00
WATSON, PHIL	SUBCOMMITTEE STAFF ASSISTANT, TO AUG 31	4,500.00
WILLOUGHBY, JOAN T	TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	8,712.51

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

AGEE, ROBERT W	RESEARCH ASSISTANT, TO JUL 31	1,500.00
ANDERSON, JANE K	ASSISTANT CLERK, TO AUG 9	650.00
ANDERSON, VANCE J	COUNSEL	18,263.87
ANSHELES, CAROLE J	SECRETARY TO GENERAL COUNSEL	7,175.01
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT, FROM OCT 1	3,766.26
BARWIOLEK, ALAN R	ASSISTANT CLERK, TO JUL 31	500.00
BATTLE, PORTIA M	ASSISTANT CLERK, TO AUG 31	1,200.00
BAUSCH, DAVID EUGENE	STAFF ASSISTANT, TO NOV 30	2,661.12
BEAUMONT, JEUNESSE M	CLERK	10,762.50
BENOIT, MOYA D	SECRETARY, FROM DEC 12	320.00
BERISH, KATHLEEN	STENOGRAPHER	4,868.76
BESAHA, SANDRA A	ASSISTANT CLERK, TO AUG 23	883.33
BIRCH, THOMAS L	LEGISLATIVE ASSISTANT, FROM SEP 2	5,950.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	4,868.76
BUELL, WEBSTER	COUNSEL	11,897.37
CARIDI, RONALD J	LEGISLATIVE ASSISTANT, FROM DEC 29	122.22
COHAN, MICHAEL G	RESEARCH ASSISTANT, FROM SEP 2	3,801.37
COURIC, JOHN M, JR	RESEARCH ASSISTANT, FROM DEC 1	750.00
DEAN, DOUGLAS R	ASSISTANT CLERK, TO AUG 31	1,100.00
DEMARR, SUSAN C	MINORITY SECRETARY	6,406.26
DIEFENDERFER, WILLIAM M	MINORITY RESEARCH ASSOCIATE	11,499.99
DOMENICK, JULIE	STAFF ASSISTANT	8,539.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

DUFFY, HUGH G	SPECIAL COUNSEL, FROM SEP 1	$ 8,645.83
DUFFY, SUZANNE	ASSISTANT CLERK, TO JUL 31	500.00
DUNCAN, JACK G	COUNSEL	18,450.00
FERRY, RAYMOND J	SPECIAL ASSISTANT, FROM DEC 1	2,000.00
FIELDS, ADRIENNE	CLERK & ADMINISTRATIVE ASSISTANT	11,441.66
FINVER, ELEANOR M	STAFF ASSISTANT, TO NOV 21	3,987.49
FOX, CYNTHIA L	SECRETARY	4,954.18
FRUSH, BARBARA A	ASSISTANT CLERK, FROM OCT 23	1,133.33
GAMSER, MATTHEW S	ASSISTANT CLERK, TO JUL 31	500.00
GODLEY, JOAN M	EXECUTIVE SECRETARY, FROM NOV 5	1,866.67
GOEKJIAN, GRACE S	RESEARCH ASSISTANT	8,756.52
GRANT, TONI J	RESEARCH ASSISTANT	5,925.00
GRAYSON, SUSAN D	STAFF DIRECTOR	12,556.26
GRIFFITH, MARK N	ASSISTANT CLERK, TO AUG 14	806.67
GROSS, BERTRAM M	STAFF ASSISTANT	4,400.00
HALL, MARILYN S	RESEARCH ASSISTANT, TO SEP 30	
	SECRETARY, FROM OCT 1	4,950.00
HARDIN, FRANCES A	RESEARCH ASSISTANT, FROM SEP 8	6,138.88
HARRISON, JAMES B	STAFF DIRECTOR	16,739.40
HAYS, SUZANNE	SECRETARY	6,457.50
HIGGS, WILLIAM L	SPECIAL ASSISTANT	11,731.67
HIRST, NANCY MELROSE	SECRETARY, TO JUL 31	2,083.33
JENNINGS, JOHN F	COUNSEL	18,450.00
JOLLY, THOMAS R	COUNSEL	18,450.00
JONES, KYLE L	ASSISTANT CLERK	2,120.00
KALIL, CHARLES JAMES	RESEARCH ASSISTANT, FROM SEP 1	1,897.61
KANIEWSKI, DONALD J	RESEARCH ASSISTANT	6,608.34
KILBORN, RODERICK W	STAFF ASSISTANT, FROM DEC 1	2,000.00
KITE, REBECCA J	MINORITY SECRETARY	5,140.85
KITTLE, RALPH W	ASSISTANT CLERK, TO JUL 31	500.00
KLINE, S HOWARD	ASSISTANT CLERK	3,890.00
KOBER, NANCY L	STAFF ASSISTANT, FROM SEP 8	2,937.50
KRIVIT, DANIEL H	COUNSEL	17,903.33
LAVOR, MARTIN L	MINORITY LEGISLATIVE ASSOCIAT	17,189.25
MARGETICH, WILLIAM S	RESEARCH ASSISTANT, TO SEP 15	
	RESEARCH ASSISTANT, FROM DEC 1	2,125.00
MARTINEZ, ANGELITA C	ASSISTANT CLERK, FROM AUG 1 TO AUG 31	550.00
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	4,958.33
MEARA, GERARD	ASSISTANT CLERK, TO AUG 15	450.00
MEDLIN, DENNIESE L	CLERK	6,520.84
MELTON, BERNICE CELESTE	TO SEP 6	1,100.00
MILLS, SHIRLEY R	SECRETARY	10,775.60
MORRISON, BARBARA E	SECRETARY TO GENERAL COUNSEL	7,687.50
MORSE, PATRICIA R	CLERK	10,479.87
MOSSE, RICHARD H	ASSISTANT MINORITY COUNSEL	15,759.39
MOYE, MICHAEL LEE	ASSISTANT CLERK	2,548.75
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE	18,263.87
MURAVCHIK, JOSHUA	RESEARCH ASSOCIATE, FROM OCT 23	3,777.79
MURPHY, PATRICK J	ASSISTANT CLERK, TO AUG 15	900.00
NELSON, MARCIA SUE	LEGISLATIVE ASSOCIATE	10,357.00
OHARA, KATHLEEN A	SECRETARY	8,499.99
OLDENBURG, JOHN	RESEARCH AIDE, TO AUG 31	1,666.66
PAINTER, TONI E	SECRETARY	7,931.97
PAUL, MARY R	SECRETARY	5,839.99
PINKARD, DAVID	ASSISTANT CLERK, TO AUG 31	
	AND FROM DEC 5 TO DEC 19	1,515.00
POWERS, DAVID N	ASSISTANT CLERK, TO JUL 10	350.00
PRINCE, KAREN LEE	ASSISTANT CLERK	4,100.01
PUTNAM, DAVID S	STAFF ASSISTANT TO THE ASSOC GEN C	6,104.97
RATHBUN, FRANK H, III	ASSISTANT CLERK, FROM DEC 1	750.00
REESE, TIMOTHY TERRANCE	ASSISTANT CLERK, TO SEP 15	2,374.20
REEVES, ANDREE ELIZABETH	ASSISTANT CLERK, TO AUG 31	1,000.00
REID, ROBIN	SECRETARY	6,918.75
RICHARDSON, NATHAN A	STAFF ASSISTANT, TO JUL 31	700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

ROCHE, KATHERINE M	ASSISTANT CLERK, TO AUG 8	$ 633.33
ROSPENDOWSKI, MARY ANN	MINORITY SECRETARY, FROM DEC 1 TO DEC 6	208.33
RUFFIN, DAVID C, III	LEGISLATIVE ASSISTANT	8,712.51
RYAN, KEVIN A	ASSISTANT CLERK, TO AUG 22	953.33
SCHANZER, CAROLE M	CLERK	8,199.99
SCHMIDT, HEIDI	ASSISTANT CLERK, TO AUG 31	1,600.00
SCHOTT, PETER	ASSISTANT CLERK	5,840.52
SCHWARTZ, SARALEE	RESEARCH ASSISTANT	5,123.34
SEMPLE, NATHANIEL M	MINORITY LEGISLATIVE ASSOCIAT	13,837.50
SHAHINIAN, DEAN VAHAN	ASSISTANT CLERK, TO AUG 7	678.33
SHEERIN, J CHARLES	MINORITY COUNSEL FOR LABOR	18,450.00
SIKOV, WILLIAM M	ASSISTANT CLERK, TO JUL 31	500.00
SILVERSMITH, SUSAN G	ASSISTANT CLERK, TO JUL 31	750.00
SMITH, YVONNE FRANKLIN	MINORITY LEGISLATIVE ASSISTANT, TO OCT 11	
	MINORITY STAFF INVESTIGATOR, FROM NOV 10	10,200.67
SORAN, JAMES J, III	RESEARCH AIDE, FROM SEP 15	3,406.67
SWIFT, IVAN	LEGISLATIVE ASSISTANT	6,409.47
TEETS, ELNORA HELEN	RESEARCH ASSISTANT	7,505.94
TREACY, SUZANNE G	MINORITY SECRETARY	6,200.00
VAGLEY, ROBERT E	DIRECTOR	18,450.00
VICIDOMINO, JOSEPH V	ASSISTANT CLERK, TO JUL 31	600.00
WARREN, JOHN EVERETT	LEGISLATIVE ASSISTANT, TO OCT 31	4,630.16
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIS	6,930.00
WATTS, PATRICIA A	CLERK	6,252.51
WHITSETT, MARY L	ASSISTANT CLERK	6,028.53
WOLANIN, THOMAS R	STAFF DIRECTOR	14,654.16
WOODARD, TYRELL R	ASSISTANT CLERK, TO NOV 23	2,670.25
WYSONG, JENNIFER D	MINORITY RESEARCH ASSISTANT	4,700.00

INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS

ARISON, MARY JANE	STAFF ASSISTANT, FROM NOV 1	1,550.00
BARRY, CAROL ANN	STAFF ASSISTANT, FROM AUG 1	4,720.84
BERDES, GEORGE R	SUBCOMMITTEE STAFF CONSULTANT	15,711.81
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT	15,711.81
BURY, ANDREW G, JR	STAFF ASSISTANT, TO AUG 31	1,166.66
CANDAGE, MARY-ELLEN	STAFF ASSISTANT, FROM SEP 1	3,112.50
CARMAN, NANCY M	STAFF ASSISTANT	5,457.13
CHALLENOR, HERSCHELLE	SUBCOMMITTEE STAFF CONSULTANT, FROM AUG 1	14,162.50
CLIFTON, MARY H	STAFF ASSISTANT	3,687.49
DUSKIE, ANDREW DONALD	SUBCOMMITTEE STAFF CONSULTANT	11,531.25
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT	15,702.12
FRAMELI, FRED A	SPECIAL ASSISTANT, TO AUG 31	1,333.34
GUSTAFSON, SUSAN	STAFF ASSISTANT	4,934.39
HACKETT, CLIFFORD P	SPECIAL CONSULTANT	15,711.81
HANNA, MARK G	SPECIAL ASSISTANT, TO AUG 31	1,055.20
JOHNSON, VICTOR C	RESEARCH ASSISTANT, FROM NOV 3	1,611.11
KASTENS, THEANA Y	STAFF ASSISTANT, TO SEP 30	2,124.99
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF CONSULTANT	15,682.83
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF CONSULTANT	15,125.00
MATTAS, HELEN C	STAFF CONSULTANT	8,300.60
MAUZY, RICHARD	RESEARCH ASSISTANT	5,707.16
MCFALL, ALICIA M P	FROM DEC 18	306.94
MEADE, ELIZABETH MARIE	STAFF ASSISTANT, FROM AUG 11	3,010.42
MURPHY, MELINDA ANN	STAFF ASSISTANT	5,770.85
PITCHFORD, GERALD EMILE	SUBCOMMITTEE STAFF CONSULTANT	12,300.00
RAUPE, JOYCE	STAFF ASSISTANT	5,554.17
REINHARDT, SANDRA P	STAFF ASSISTANT, FROM AUG 4	5,050.00
SALZBERG, JOHN P	SPECIAL CONSULTANT	12,353.31
SHELTON, SHELLY ANN	STAFF ASSISTANT	5,630.04
SHUB, JOYCE L	RESEARCH ASSISTANT	8,302.50
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT, FROM JUL 21	3,427.08
STONER, ROBERT A	PUBLICATIONS ASSISTANT	5,972.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS - CONTINUED

SULLIVAN, JOAN C	STAFF ASSISTANT	$ 6,731.61
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF CONSULTANT	15,711.81
VANYO, ANDREW B	CLERICAL ASSISTANT	6,033.33
WEBER, JOSEPHINE	STAFF ASSISTANT	6,374.70
WILCOX, RORY	STAFF ASSISTANT	4,356.24
YATES, LESLIE ANN	SUBCOMMITTEE STAFF CONSULTANT, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	4,837.49

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

BARASH, PETER S	SUBCOMMITTEE STAFF DIRECTOR	18,450.00
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	12,812.49
BUTTERWORTH, BRUCE R	RESEARCH ASSISTANT, FROM AUG 1	5,150.00
CARNEVALE, ANTHONY P	FISCAL ANALYST, FROM JUL 7 TO SEP 7	4,490.27
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER	10,250.01
CHUBB, LOUISE	CLERK	6,327.24
CLARK, JORDAN	MIN PROFESSIONAL STAFF MEMBER	10,762.50
CLESNER, HERSCHEL F	COUNSEL, TO SEP 30	
	SUBCOMMITTEE COUNSEL, FROM OCT 1	18,249.99
COHEN, SUSAN MEEHAN	MINORITY SECRETARY, FROM OCT 29	1,894.45
COOPER, MARGARET E	SECRETARY, TO SEP 30	2,375.01
CORNISH, NORMAN G	SUBCOMMITTEE STAFF DIRECTOR	17,937.51
DOTY, MARTHA M	CLERK	7,482.51
DOTY, RALPH T	CLERICAL STAFF, TO JUL 31	967.27
DUGGER, ROBERT H	PROFESSIONAL STAFF MEMBER	12,300.00
DUNCAN, JOHN M	MIN PROFESSIONAL STAFF MEMBER	11,531.25
FINK, ROBERT S	PROFESSIONAL STAFF MEMBER	12,812.49
FITZGERALD, GERALDINE A	CLERK	5,981.66
FLORENCE, WILLIAM G	PROFESSIONAL STAFF MEMBER, FROM OCT 1	2,829.00
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER	6,625.02
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	18,450.00
GOLDHAMMER, GILBERT S	CONSULTANT	10,817.35
GOLDHAMMER, MARGARET M	CLERK	5,275.17
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL MON & HSG SB, FROM JUL 14	8,575.00
GYORY, JAMES L	INVESTIGATOR	10,924.93
HANLEY, PETER	PROFESSIONAL STAFF MEMBER	7,745.99
HIRSCHHORN, ERIC L	SUBCOMMITTEE COUNSEL, FROM SEP 22	9,075.00
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	12,300.00
INGRAM, TIMOTHY H	SUBCOMMITTEE STAFF DIRECTOR	17,937.51
JACHIMCZYK, JANE	PROFESSIONAL STAFF MEMBER, FROM JUL 14	7,145.83
JACOBS, THEODORE J	PROFESSIONAL STAFF MEMBER, FROM SEP 22	8,250.00
KIRWIN, JILL C	STAFF MEMBER	4,612.50
KLEMPNER, RONALD A	PROFESSIONAL STAFF MEMBER, FROM NOV 1	4,666.66
KRONFELD, LEOPOLD J	COUNSEL, TO JUL 25	2,291.67
LANE, ROBERT K	ASSISTANT FOR ENVIRONMENT	13,325.01
LAWRENCE, WILLIAM G	ACTING SUBCOMM STAFF DIRECTOR	12,812.49
LUMAN, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR	17,937.51
MATTHEWS, RUTH H	CLERICAL STAFF (CASEWORKER), FROM OCT 1	3,125.01
MCGEE, DOROTHY ANN	SECRETARY, FROM AUG 1	4,334.59
MCLEOD, WILLIAM S	PROFESSIONAL STAFF ASSISTANT	8,199.99
NATHANSON, SHEILA GAY	MINORITY SECRETARY	5,922.75
NAUGHTON, JAMES R	COUNSEL	18,450.00
NOCKOLLS, DIANE M	STAFF MEMBER, FROM NOV 24	873.61
PAYNE, THOMAS J	INVESTIGATOR	10,468.80
PERWIN, JEAN S	PROFESSIONAL STAFF MEMBER, FROM OCT 1	3,750.00
REIF, WANDA J	PROFESSIONAL STAFF MEMBER, TO SEP 24	5,159.17
ROMNEY, MILES Q	SUBCOMMITTEE COUNSEL, FROM AUG 1	4,001.55
RUSH, TAUNDRA D	STAFF MEMBER, TO DEC 19	4,240.42
SCHUENKE, DAVID A	COUNSEL	17,424.99
SMITH, EMORY H	PROFESSIONAL STAFF MEMBER	10,762.50
SULLIVAN, THOMAS K	MIN PROFESSIONAL STAFF MEMBER	12,300.00
TAUBER, KAREN L	MINORITY SECRETARY, TO OCT 24	3,617.28
TAYLOR, DORIS FAYE	CLERK	6,578.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS - CONTINUED

TEMPERO, RICHARD M	MIN PROFESSIONAL STAFF MEMBER	$13,837.50
THEIM, EILEEN W	STAFF MEMBER	7,446.36
TILL, IRENE	PROFESSIONAL STAFF MEMBER, FROM DEC 1	1,138.13
TIPTON, RONALD J	ASSISTANT COUNSEL	9,225.00
VANYO, ELEANOR M	SECRETARY	6,227.50
WEBBER, EDWIN W	ASSISTANT FOR ENERGY	16,400.01
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	6,284.73
WENZEL, NANCY E	CLERK, TO AUG 28	2,046.11
WIESMAN, ANITA W	CLERK, FROM SEP 22	3,492.49
WILLIAMS, JUDGE N	CLERICAL STAFF	4,253.76

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	ASSISTANT CLERK (PARKING SUBC	6,662.49
AMIGO, LUIS J	PROGRAMMER ANALYST	8,727.36
ARMANN, NEIL R	SR INFORMATION SYSTEMS SPECIALIST, TO AUG 31	
	TECHNICAL ASSISTANT, FROM SEP 1	13,405.14
ARTHUR, PAUL S, JR	PROGRAMMER ANALYST, FROM OCT 28	3,129.17
ASPARAGUS, DENISE L	JR ADMINISTRATIVE CONTROL COR	4,356.24
AUFIERO, RONALD ANTHONY	JR PROGRAMMER, FROM NOV 3	1,602.41
BABCHAK, JOEL IRWIN	SR COMPUTER SYSTEMS SPECIALIS, FROM SEP 22	7,317.16
BAINBRIDGE, LESLIE	DATA ANALYST, TO AUG 22	866.10
BARBER, ROBERT WM	SYSTEM FACTORS SPECIALIST, FROM NOV 3	2,388.31
BARNES, GERALD L	JUNIOR PROGRAMMER, TO OCT 31	4,312.63
BATES, RICHARD M	COMMUNICATIONS CONTROL COORD , TO AUG 12	1,227.34
BELCHER, JACK B	PROGRAMMER, FROM OCT 1	3,370.50
BEN, ALEXANDER J	JR PRODUCTION CONTROL COORD	4,683.24
BERDINE, LINDA K	TYPIST, FROM JUL 14 TO OCT 31	
	JR SECRETARY, FROM NOV 1	3,853.10
BESCHER, PHILLIP E	SR PROGRAMMER ANALYST, FROM AUG 1	8,187.65
BLANKENSHIP, HELEN ANN	TYPIST, TO NOV 28	3,257.82
BRAZEAL, DAVID L	COMPUTER SYSTEMS ANALYST	10,305.34
BRIGGS, BEVERLY	JR COMMUNICATIONS TERMINAL OP, TO OCT 31	
	COMMUNICATIONS TERMINAL OP, FROM NOV 1	4,051.15
BROWN, NANCY E	ASSISTANT CLERK, TO JUL 31	
	ASSISTANT CLERK (ELEC & M SUB, AUG 1 - AUG 31	1,266.24
BROWN, THOMAS C, JR	PROJECT MANAGER (ACTING)	10,408.05
BURDA, BARBARA A	SR DATA PREPARATION SPECIALIST	5,371.53
BURDETTE, EARL W	SECTION MANAGER	12,298.47
BURKE, KELLY ANN	ASSISTANT CLERK, TO AUG 13	860.00
BURKE, SANDRA R	TECHNICAL WRITER	7,023.24
BURZINSKI, KAREN	PRODUCTION CONTROL SPECIALIST	3,892.95
BUTLER, CANDACE E	COMMUNICATIONS CONTROL COORD	5,391.51
BYE, KATHERINE J	SR TECHNICIAL RESEARCH ASST, TO AUG 31	
	JR TECHNICAL AIDE, FROM SEP 1	6,380.49
BYRD, FRANK W	SR COMPUTER OPER COORDINATOR, TO AUG 31	
	JR DATA PROCESSING SHIFT COOR, FROM SEP 1	6,983.90
CAMP, RANDY C	ASSISTANT CLERK-SUB ON PARKIN, FROM SEP 15	3,683.33
CANDAGE, MARY-ELLEN	ASSISTANT CLERK, TO AUG 31	1,266.66
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST, FROM JUL 1	9,777.48
CANFIELD, WILLIAM B	CLERK (LIBRARY & MEM SUBCOMM)	8,968.74
CECIL, JOHN L	ASSISTANT CLERK, TO AUG 31	1,200.00
CHABOT, ELLIOT C	TECHNICAL AIDE, TO AUG 8	713.98
CLARK, LEM JAY, JR	CLERK (AD HOC RESTAURANT SUB), FROM DEC 1	1,666.67
CLAY, OMEGA	ASSISTANT CLERK, FROM OCT 1	1,800.00
CLEMENTS, KUIPER D	JR COMMUNICATIONS TERMINAL OP, FROM SEP 15	2,331.55
COHILAS, GRACE HANGE	ASSISTANT CLERK	4,867.11
COLLINS, HENRY F, JR	SENIOR SECTION MANAGER	13,547.43
COLOMBO, BETSY	ASSISTANT CLERK	2,256.00
COMER, FAUNTLY ELAINE	PROGRAMMER, FROM AUG 25	4,654.87
CONNERTON, PATRICE	ASSISTANT CLERK, TO AUG 31	1,200.00
CONNOLLY, BRIAN M	SYSTEMS PROGRAMMER	9,777.48
CONRAD, JANET LOUISE	COMMUNICATIONS TERMINAL OPER	4,356.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

CROMWELL, FRANCINE	SENIOR EXECUTIVE SECRETARY	$ 6,800.37
DALEY, JAMES C	COMPUTER SYSTEMS ANALYST	9,785.22
DALLAGER, JANE G	COMMUNICATIONS TERMINAL OPER , TO JUL 18	425.00
DANIELS, STEPHEN HALL	TECHNICAL AIDE, TO AUG 22	977.03
DAURORA, JOHN K	ASSISTANT CLERK, TO AUG 22	1,012.00
DAVEY, EDWARD J, JR	COUNSEL-SUBCOM ON PRINTING, FROM DEC 1	1,500.00
DAVIS, SHARON EILEEN	COMMUNICATIONS TERMINAL OPER , TO AUG 31	1,416.66
DEAN, JOHN E	ASSISTANT CLERK, FROM AUG 1	4,291.66
DELCASTILLO, GEORGE E	SENIOR SYSTEMS PROGRAMMER	11,925.90
DENNING, MARY ANN	ASSISTANT CLERK, TO SEP 10	1,400.00
DESIMONE, JANIE	ASSISTANT CLERK, TO AUG 31	1,200.00
DIAMOND, KATHERINE P	SR DATA PREPARATION SPECIALIST	4,646.34
DIBONA, JOEL ANTHONY	PROGRAMMER ANALYST	7,934.01
DOUGHERTY, MICHAEL S	SR INFORMATION SYSTEMS SPEC	11,925.90
DOWLING, PATRICIA R	PROGRAMMER ANALYST	8,462.91
DUMONT, BARBARA G	ASSISTANT CLERK	6,150.00
EARLEY, JOJEAN L	SR COMPUTER SYSTEMS ANALYST	11,925.90
EARLEY, SUSAN	TECHNICAL AIDE, TO AUG 15	845.51
EASTRIDGE, MICHELE	SECRETARY (ACTING), TO OCT 31	
	SECRETARY, FROM NOV 1	4,621.93
EDWARDS, EMMETT	ASSISTANT CLERK, TO JUL 31	533.33
ELLIS, DOROTHY	SENIOR DATA PREPARATION SPEC	4,683.24
ELLIS, GEORGE R	ASSISTANT CLERK, FROM AUG 1 TO AUG 31	583.33
EPSTEIN, MARILYN	PROGRAMMER ANALYST	7,934.01
FAIRLEIGH, ED	COMPUTER OPERATOR, TO AUG 31	
	SR COMPUTER OPERATOR, FROM SEP 1	5,217.01
FIELDS, RICHARD H	MANAGER	13,547.43
FINK, BRUCE W	SYSTEM FACTORS ANALYST, FROM JUL 28	8,077.55
FISHER, SARAH A	JR PROGRAMMER, FROM NOV 17	1,350.07
FLOHR, MARION M	TYPIST, FROM NOV 3	1,370.73
FORBES, CAROL JEAN	ASSIST CLERK (AD HOC COMP SUB	15,000.00
FORD, JOHN P	ASSISTANT CLERK (ELECT SUBCOM, TO AUG 31	
	ASSISTANT CLERK(ELECTIONS SUB, FROM DEC 1	2,666.66
FOWLIE, LEA	COMMUNICATIONS TERMINAL OPER	4,454.05
FRANKLIN, GEORGE	ASSISTANT CLERK (ACCOUNTS SUB), FROM NOV 1	1,666.66
FRASIER, OLLIEVIA K	ASSISTANT CLERK	5,381.25
FRAZIER, JOAN M	SR INFORMATION SYSTEMS SPEC	12,298.47
FRAZIER, K MICHAEL	PROGRAMMER ANALYST	8,198.46
FREE, KENDALL R	SENIOR COMPUTER SYSTEMS ANLYS, TO JUL 13	787.80
FREEMAN, WILLIAM E, JR	SECTION MANAGER	12,671.04
GARRETT, ROBERT WILLIAM	PROJECT MANAGER	13,044.93
GAUTHIER, ANTOINETTE P	COMM CONTROL COORDINATOR	5,931.18
GAYDOS, DAVID THOMAS	INFORMATION SYSTEMS SPECIALIST	10,723.02
GIAIMO, BARBARA LEE	ASSISTANT CLERK	7,820.83
GIDLUND, KATHERINE KIM	TYPIST, TO SEP 17	1,624.55
GILLIAM, DELORIS	COMPUTER OPERATOR	4,854.93
GILLILAND, JACKIE J	JUNIOR PROGRAMMER	5,391.51
GOLDBERG, FREDERICK B	TECHNICAL AIDE, TO AUG 15	845.51
GRASMICK, GARY	PRODUCTION CONTROL SPECIALIST, TO NOV 30	
	PRODUCTION CONTROL COORDINATO, FROM DEC 1	4,119.30
GRAY, FRANCIS A	SENIOR COMPUTER SYSTEMS SPEC , TO AUG 31	4,120.66
GREENBERG, AARON	SYSTEMS FACTORS ANALYST	10,723.32
GRIEB, GERTRUDE P	COMPUTER SYSTEMS SPECIALIST, FROM JUL 21	8,998.61
GRIEDER, GAIL A	JR COMMUNICATIONS TERMINAL OP, FROM OCT 14	1,705.99
GROSBERG, SHELDON	ADMINISTRATIVE ASSISTANT	14,133.71
GUENOT, RICHARD W	JR PROGRAMMER	5,391.51
GVOZD, CATHERINE M	TYPIST	4,022.61
GWIN, JAMES STEVEN	ASSISTANT CLERK, TO AUG 31	1,272.00
HAGA, JAMES B	SR INFORMATION SYSTEMS SPEC	11,180.70
HAGGERTY, WALTER E	SECTION MANAGER	13,790.16
HALL, LINDA A	JUNIOR SECRETARY, FROM AUG 1 TO OCT 31	
	SECRETARY, FROM NOV 1	3,890.01
HANNUM, VIVIENNE B	CLERK (PARKING SUBCOMMITTEE)	7,121.19
HARPER, CLETIS G	SECTION MANAGER	11,181.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

HARRINGTON, JAMES R	TECHNICAL AIDE, TO AUG 31	$ 1,127.34
HART, JAMES R	ASSISTANT CLERK	4,100.01
HASSELL, WARNER C	ASSISTANT CLERK, TO JUL 31	533.33
HAWK, THOMAS J	SR COMMUNICATIONS CONTROL COR	6,562.05
HILL, WILLIAM R	SECTION MANAGER	11,927.13
HILTON, AMOS, JR	PRODUCTION CONTROL SPECIALIST	4,324.50
HOCKENBERRY, KATHY SUE	TYPIST, FROM AUG 1	4,281.93
HOWELL, CHARLES T	ACCOUNTS SUBCOMMITTEE COUNSEL	11,787.51
HOWELL, JAMES P	COMMUNICATIONS TERMINAL OPER , TO AUG 31	
	COMMUNICATIONS CONTROL COORD , FROM SEP 1	5,571.63
HUNTER, WILLIAM H	SR PROGRAMMER, FROM NOV 17	1,811.82
HYLAND, MARGARET MARY	SENIOR SECRETARY	5,692.80
JACKSON, ALICE M	SECRETARY-SUBCOMM ON PRINTING	7,123.74
JAMES, CURTIS EDWARD	PROGRAMMER, FROM NOV 3	2,172.10
JENKINS, C WESLEY	SR COMPUTER SYSTEMS ANALYST, TO NOV 30	
	SR COMPUTER SYSTEMS SPECIALIS, FROM DEC 1	11,616.93
JOHANNES, LOUIS E	TECHNICAL RESEARCH ASSISTANT	5,391.51
JOINER, DEBRA	CLERK, TO SEP 19	1,315.80
JONES, MICHAEL A	SENIOR CLERK, TO DEC 24	3,347.06
JONES, PHYLLIS SUSAN	ASSISTANT CLERK (CONTRCTS SUB	3,075.00
KATSUDA, ROBERT	COMPUTER SYSTEMS SPECIALIST, FROM NOV 10	2,746.35
KEPPLER, JEAN E	JR COMMUNICATIONS TERMINAL OP, TO OCT 31	
	COMMUNICATIONS TERMINAL OP, FROM NOV 1	4,051.15
KEY, JANET	DATA PREPARATION SPECIALIST	3,892.95
KEYS, MAE T	ASSISTANT CLERK (ELEC & MCH S, FROM DEC 5	848.61
KIDWELL, ROBERT S	SECTION MANAGER	13,043.64
KIM, PETER C	PRODUCTION CONTROL SPECIALIST, FROM OCT 28	1,500.45
KISELYAK, CHARLES A	ASSISTANT CLERK, TO AUG 31	1,560.00
KNOTT, J GREGORY	TEXT PROCESSING SPECIALIST, FROM NOV 17	1,493.80
KNOX, MARILYN J	TYPIST	3,892.95
KOCH, KYLENE MURPHY	ASSISTANT CLERK-ELECTNS SUBCOM, TO AUG 15	750.00
KOZEL, GEORGE M	ASSISTANT CLERK, TO JUL 31	601.25
KURPIEL, JOHN F	COMMUNICATIONS TERMINAL OPRTR, TO NOV 30	
	SR COMMUNICATIONS TERMINAL OP, FROM DEC 1	4,709.56
LAGAKIS, CLAIRE L	JR TEXT PROCESSING SPECIALIST, FROM DEC 1	920.50
LANG, LEIGHTON W	ASST CLERK (AD HOC REST SUBC), TO NOV 30	7,862.51
LEATHERSICH, LEWIS	JR COMMUNICATIONS TERMINAL OP, TO NOV 30	
	COMMUNICATIONS TERMINAL OPER , FROM DEC 1	3,972.05
LEE, SHARON B	JUNIOR DATA PREPARATION SPEC , TO AUG 31	1,211.84
LEONARDO, THOMAS C	COMPUTER SYSTEMS SPECIALIST, TO NOV 30	
	SR COMPUTER SYSTEMS SPECIALIS, FROM DEC 1	10,864.76
LEVITAS, STEPHEN F	PROGRAMMER ANALYST, FROM SEP 29	4,564.73
LINCOLN, JANA B	ASSISTANT CLERK (OVERSIGHT SB), FROM NOV 1	666.66
MACOMBER, PAULA W	SECRETARY, FROM JUL 21	4,617.42
MADDEN, MARSHA A	SYSTEM FACTORS SPECIALIST, TO SEP 2	2,431.27
MAHN, TERRY G	PROGRAMMER ANALYST, TO AUG 22	2,236.14
MALONEY, MARK	ASSISTANT CLERK, TO JUL 31	655.33
MANDELLA, BERNARD A	STAFF ASSISTANT (CONTRACTS SU	4,714.73
MANG, JOHN, JR	SR PROGRAMMER ANALYST, FROM SEP 15	6,422.19
MARX, KENNETH M	INFORMATION SYSTEMS SPECIALIS	9,777.48
MAYNARD, RICHARD G	SR OPERATIONS RESEARCH ANALYST, TO OCT 31	
	SR INFORMATION SYSTEMS SPEC, FROM NOV 1	13,157.77
MCDONALD, DEBORA JEAN	TYPIST	3,892.95
MCGUIRE, H GERALD	GROUP MANAGER	14,423.40
MEARA, GERARD	ASSISTANT CLERK, FROM AUG 11 TO AUG 31	151.67
MERRICK, CURTIS L	SR SECTION MANAGER	13,549.50
MESKO, EDMOND S	SENIOR INFORMATION SYSTEMS SP	11,925.90
MILLER, SUSAN BAILEY	SENIOR SYSTEM FACTORS ANALYST	11,553.27
MILLER, SUSAN FENDER	ASSISTANT CLERK	5,637.51
MOHAJER, KATHLEEN A	SYSTEM FACTORS SPECIALIST, TO SEP 2	2,431.27
MOLLOY, LINDA A	PRODUCTION CONTROL COORDINATO, TO OCT 31	3,197.15
MORRIS, DONALD CHARLES	MANAGER	13,984.59
MORRONE, GERALD C	COMPUTER SYSTEMS ANALYST	10,407.84
MUMMA, ROBERTS J	JR DATA PROCESSING SHIFT COORD	7,074.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

MURPHY, GERALD M	SECTION MANAGER	$12,671.04
NEWMAN, STEVEN B	COMM CONTROL COORDINATOR	5,512.77
OBRIEN, JOSEPH A	SR INFORMATION SYSTEMS SPEC, FROM AUG 1	10,922.72
OGDEN, ROBERT B	SENIOR PROGRAMMER	7,234.98
OLESZEWSKI, RICHARD	CLERK, TO AUG 31	
	CLERK-ELECTIONS SUBCOMMITTEE , FROM SEP 1	7,404.17
OSHETSKI, DIANNE L	SR SECRETARY, TO JUL 14	409.11
PANZARELLA, PAUL	ASSISTANT CLERK, FROM AUG 1	4,291.66
PHILLIPS, MERRITT STEVEN	COURIER AND DATA HANDLER, TO AUG 31	
	JR COMPUTER OPERATOR, FROM SEP 1	4,141.92
PICKENPAUGH, THOMAS E	COMMUNICATIONS TERMINAL OPERATOR, TO OCT 31	
	JR COMPUTER OPERATOR, FROM NOV 1	4,467.74
POGUE, BARBARA J	SECRETARY (CONTRACTS SUBCOMM)	5,124.99
POMETTO, JO ANN	SECRETARY, FROM OCT 14	2,127.33
POSEY, FLORA ALBERTA	JR DATA PREPARATION SPECIALIS, TO NOV 30	
	DATA PREPARATION SPECIALIST, FROM DEC 1	3,539.38
PRATER, HETTIE KNIGHT	TECHNICAL AIDE	7,958.82
PRATT, FRANCES J	SENIOR SECRETARY, TO DEC 12	5,162.14
PRESHLOCK, CAROL A	JR SYSTEM FACTORS SPECIALIST , FROM OCT 9	3,173.18
QUENNEVILLE, ALFRED C	JR COMPUTER SYSTEMS ANALYST	7,934.01
RAY, ELIZABETH	SECRETARY, SUB OVERSIGHT, FROM NOV 1	2,333.34
REARDON, ROBERT J	SR SYSTEMS PROGRAMMER	12,298.47
REED, JOHN T	SR COMPUTER SYSTEMS ANALYST	12,549.88
REESE, TIMOTHY A	ASSISTANT CLERK, FROM DEC 18	361.11
REYNOLDS, JULIE COLLINS	JR COMMUNICATIONS TERMINAL OP, FROM OCT 28	1,395.81
ROBERTS, CAROLE E	JR INFORMATION SYSTEMS SPECIALIST	8,991.81
ROBERTS, JOAN G	JR SYSTEMS FACTORS SPECIALIST, TO SEP 12	2,568.19
ROBERTSON, JANICE K	COMPUTER SYSTEMS ANALYST	10,092.66
ROBINETTE, ELIZABETH A	SR DATA PREPARATION SPECIALIST	4,501.29
ROGERS, SAMUEL M	JR DATA PROCESSING SHIFT COOR	7,074.54
ROMANI, YARA NICOLETTE	COMMUNICATIONS CONTROL COORD	5,391.51
RONES, PATRICIA JODY	ASSISTANT CLERK, FROM OCT 1	3,000.00
RUDD, SUSAN Z	PROGRAMMER ANALYST	8,024.27
RUSSELL, LINDA	DATA PREPARATION SPECIALIST	4,185.09
SALINO, MASSIMO	PROGRAMMER, FROM OCT 14	2,883.65
SAMUELS, SHIRLEY M	COMMUNICATIONS TERMINAL OPRTR	4,356.24
SAVERCOOL, R PAUL	COURIER, FROM SEP 15	2,214.31
SCATTERGOOD, ELIZABETH P	COMMUNICATIONS TERMINAL OPERT, TO SEP 30	2,124.99
SCHMIDT, CARL F	SYSTEMS PROGRAMMER	10,092.66
SCHULTZ, JANET PATRICIA	TECHNICAL AIDE, TO AUG 31	
	SR PRODUCTION CONTROL SPECIAL, FROM SEP 1	4,066.92
SCHUSTER, JOHN L	ASSISTANT CLERK, TO JUL 31	601.25
SEALEY, JULETTE ANN	TYPIST	4,331.25
SHEFFER, JAMES T	COMPUTER SYSTEMS ANALYST, TO JUL 20	1,094.05
SHORT, JAMES B	PROGRAMMER ANALYST	8,288.82
SHRIVER, MARK L	COMPUTER OPERATOR (2ND SHIFT)	5,741.52
SIMMONS, JUDITH H	ASSISTANT CLERK, TO OCT 31	
	ASSISTANT CLERK (ACCTS SUB), FROM NOV 1	5,418.51
SISSON, SANDRA L	CLERICAL AIDE, TO AUG 8	632.92
SMITH, CHERYL T	SYSTEM FACTORS SPECIALIST	7,276.24
SMITH, EMMA ELVIRA	SR COMPUTER OPERATOR	6,569.73
SMITH, STEVEN M	SYSTEM FACTORS SPECIALIST, TO NOV 30	
	JR SYSTEM FACTORS ANALYST, FROM DEC 1	7,354.32
SPENCER, DIXIE J	ASSISTANT CLERK (AD HOC REST SUBC)	7,175.01
SPROUL, WARREN G	PROGRAMMER ANALYST, FROM DEC 15	722.44
STCLAIR, NOAH M	SR SYSTEMS PROGRAMMER	11,553.27
STEELE, MARGARET T	ASST CLERK (PAPER CONSERV SUB	4,920.00
STEPANOVICH, MICHAEL G	ASSISTANT CLERK, FROM JUL 21 TO AUG 31	1,155.56
STOFKO, STEPHEN J, JR	GROUP MANAGER	15,296.10
SUKENIK, HILLEL H	COMPUTER SYSTEMS ANALYST	9,777.48
SWART, BARBARA E	JR PROGRAMMER, TO AUG 31	
	PROGRAMMER, FROM SEP 1	6,194.07
TISCHHAUSER, RICHARD J	SR SYSTEM FACTORS SPECIALIST, TO OCT 24	4,953.91
TOVAR, LAURA	SR CLERK-TYPIST, FROM OCT 14	1,705.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

TOWERS, ROBERT M	SENIOR PROGRAMMER, FROM AUG 1	$ 6,058.56
TURCH, MERIDEL E	SR CLERK-TYPIST	4,130.25
ULEP, HOWARD G	MANAGER-TECHNICAL SUPPORT GR	13,984.59
ULEP, PATRICIA ANN	JR SYSTEM FACTORS SPECIALIST	6,581.01
UNDERWOOD, DAVID P	SECTION MANAGER	12,671.04
VANN, THOMAS ALLEN	SR PRODUCTION CONTROL SPLST, FROM SEP 15	2,695.89
VILLA, RICHARD ROY	ASSISTANT CLERK, TO SEP 2	1,429.45
VINNEDGE, HARLAN H	COMPUTER SYSTEMS ANALYST, TO JUL 25	1,367.57
WAGLIARDO, JASPER T	SECTION MANAGER	12,671.04
WALKER, MICHAEL G	SR COMPUTER SYSTEMS SPECIALIS, FROM SEP 22	6,690.14
WALKER, SYLESTENE T	COMMUNICATIONS TERMINAL OPER	4,356.24
WALTERS, VERNON JOHN	SR PROGRAMMER ANALYST, TO NOV 30	
	COMPUTER SYSTEMS ANALYST, FROM DEC 1	9,516.09
WALTON, LAURICE	PROGRAMMER ANALYST, FROM JUL 14	7,866.61
WASHINGTON, BERTHINE	DATA PREPARATION SPECIALIST	4,396.02
WASHINGTON, GLORIA J	DATA PREPARATION SPECIALIST	4,185.09
WAUTERS, RUTH ANN	SYSTEMS PROGRAMMER	9,990.18
WEAVER, ALLISON	ASSISTANT CLERK, TO JUL 31	601.25
WERHAN, LOLITA D	SECRETARY, TO AUG 5	920.99
WHITING, ELMER M	SENIOR COMPUTER OPERATOR	6,569.25
WHITLEY, CANDIS M	ASSISTANT CLERK	4,298.04
WIGHTMAN, ANNE W	PROGRAMMER ANALYST	8,290.89
WILLETT, SUSAN E	ADMINISTRATIVE CLERK	4,646.34
WILLIAMS, MARIE V V	SR INFORMATION SYSTEMS SPEC	11,432.51
WILSON, NORMAN EDWARD	SR COMPUTER SYSTEMS ANALYST	11,180.70
WOODS, MARK J	ASSISTANT CLERK, TO AUG 31	1,200.00
YAMPOLSKY, HARVEY A	CLERK (PRINTING SUBCOMMITTEE), TO OCT 17	7,190.00
YARRINGTON, MARY ELLEN	SENIOR PRODUCTION CONTROL COR, TO DEC 15	4,931.26
YATRON, GEORGE C	ASSISTANT CLERK	3,075.00
ZANGERLE, DIANE D	SECRETARY, TO JUL 9	260.53
ZELLER, ROBERT W	ASSISTANT CLERK, TO SEP 12	1,440.00

INVESTIGATING COMMITTEE ON INTERIOR & INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECRETARY-CLERK (MINORITY), TO JUL 31	
	SECRETARY TO CONSULTANTS, AUG 1 - OCT 31	
	SECRETARY TO MINORITY COUNSEL, FROM NOV 5	5,413.88
BALL, ANDREW L	STAFF ASSISTANT, TO AUG 8	633.33
BECKER, MARSTON L	PRINTING CLERK	11,897.37
BENJAMIN, MICHAEL	STAFF ASSISTANT, TO AUG 31	1,000.00
BERTORELLO, EVELYN	CLERK	7,431.24
CASEY, JIM T	CONSULTANT ON IRRIGATION & REC	18,450.00
CHOW, THOMAS W	INTERN, TO AUG 31	1,000.00
COCKAYNE, SHARON	CLERK	7,649.07
CRANDELL, HARRY B	CONSULTANT-SUB ON PUBLIC LAND, FROM AUG 1	12,875.00
DIEHL, FRANCES A	SECRETARY TO CONSULTANTS, TO SEP 30	
	SECRETARY TO MINORITY COUNSEL, FROM OCT 1	6,291.66
DRAKE, NANCY GARROTT	CLERK	10,250.01
DROTOS, BERTHA D	CLERK	9,031.20
FOLSOM, ROY DON	STAFF ASSISTANT-SUB ON IND AF, SEP 1 - OCT 31	3,281.25
FORE, JANET SUE	SECRETARY	5,131.25
FOSTER, GUNILLA L	STAFF ASSISTANT	1,845.00
GADDIS, EDWARD	STAFF ASSISTANT	7,175.01
GENNARI, MARY LEE	CLERK	7,571.07
HOLDEN, JOHN C	SECRETARY	5,893.74
LAU, KAREN L	CLERK	5,250.00
LAUGHLIN, THOMAS L, III	LEGISLATIVE ASSISTANT, TO OCT 31	5,000.00
LOEFFLER, KATHY C	RECEPTIONIST	6,918.75
MATTHEIS, ANN H	SECRETARY	4,250.01
NIX, DAVID	STAFF ASSISTANT	8,802.08
PALMER, JOYCE E	STAFF ASSISTANT	7,687.50
PETERS, LILLIAN VERNA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
PETERSON, JOHN E	STAFF ASSISTANT	4,202.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON INTERIOR & INSULAR AFFAIRS - CONTINUED

PONTIUS, DALE E	STAFF COUNSEL	$12,404.55
SAUNDERS, HOLLY K	SECRETARY-SUB ON ENERGY & ENV, FROM SEP 1	2,666.68
SCOVILLE, STANLEY E	STAFF COUNSEL	13,500.00
SHAPIRO, REBECCA D	SECRETARY-CLERK	6,489.48
STEINBACH, STEVEN ALAN	STAFF ASSISTANT, TO SEP 30	1,500.00
WARFIELD, PAMELA T	CLERK, TO AUG 31	2,333.34
WHITESTONE, GAIL A	SECRETARY-CLERK (MINORITY), TO JUL 31	
	SECRETARY TO CONSULTANTS, FROM AUG 1	5,774.01
WIESSNER, ANDREW F	STAFF ASSISTANT-SUB ON MINES , FROM NOV 1	2,500.00

INVESTIGATING COMMITTEE ON INTERSTATE & FOREIGN COMMERCE

ALLEN, KAREN ANNE	OFF MGR/SECRETARY-SUB ON COMM	6,750.00
ANDERSON, MARK	CLERICAL ASSISTANT, TO AUG 31	1,300.00
ANZALONE, LINDA M	SECRETARY SUBCOM HEALTH & ENV, FROM JUL 7	4,841.68
BAER, IVY	CLERICAL ASSISTANT-SUB OVR IN, TO AUG 29	491.67
BARRETT, MICHAEL F, JR	SENIOR COUNSEL SUB OVRSGT INV, TO OCT 31	
	COUNSEL-SUB ON ENERGY & POWER, FROM NOV 1	17,007.89
BEAUCHAMP, DANIELLE M	CLERK-SUBCOMM ON ENERGY & PWR	6,316.66
BECHTEL, DALE C	SECRETARY-SUB CONS PROT & FIN	6,150.00
BENNETT, KATHLEEN M	SECRETARY-MIN-SUB OVRSGT & IN, TO SEP 30	2,250.00
BLOOM, JEFFREY	CLERICAL ASSISTANT-SUB TR & C, TO AUG 31	1,000.00
BRAUN, WILLIAM D	COUNSEL-SUB ON OVER & INVEST , FROM OCT 14	6,063.75
BROWN, LESTER	RESEARCH ASST-SUB OVRSGT & INV	5,006.25
BROWN, ROBERT CLARKE	COUNSEL-SUB ON OVER & INVEST , FROM AUG 18	5,920.14
BYRD, SELENE M	CLERICAL ASSISTANT, FROM DEC 1	1,000.00
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY), FROM OCT 29	2,066.67
COALE, SYDNEY S	CLERICAL ASSISTANT-SUB HLH EN, TO AUG 1	465.00
COBURN, DAVID	STAFF ASSISTANT-SUB ON OV & I, SEP 22 - OCT 22	103.33
CONNOLLY, STEPHEN J	STAFF ASSISTANT-SUB HLTH & ENV	12,812.49
CONNOR, JAMES R	STAFF ASSISTANT	16,422.36
CORCORAN, LEROY C	COUNSEL-SUBCOMM TRANSP & COMM	18,450.00
DALRYMPLE, DONALD W	ASSISTANT COUNSEL-SUB HLTH&EN	10,250.01
DANIELS, JANICE ELLEN	STAFF ASSISTANT-SUB ON OV & IN, FROM OCT 1	2,712.50
DASH, SAMUEL	SPECIAL COUNSEL SUB ON OV & I, FROM DEC 1	3,000.00
DAVIDSON, ROSALYN	CLERICAL ASSISTANT-SUB HLTH E, FROM JUL 14	4,613.20
DAVIES, JEAN M	STAFF ASSISTANT-SUB ON OV & I, FROM AUG 25	3,806.25
DAVIS, RANDALL E	MINORITY STAFF ASSISTANT-EN & P, FROM OCT 1	3,750.00
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT, FROM SEP 1	3,977.08
DEMAREST, WILLIAM F, JR	COUNSEL-SUBC ON ENERGY & POWER, FROM SEP 1	9,337.50
DEPEYSTER, FRANCES LEE	STAFF ASSISTANT-MIN SUB H & EN, FROM AUG 1	8,583.34
DODGE, LOWELL	SPECIAL COUNSEL-SUB ON OV & I, FROM OCT 24	5,211.10
DOX, MARY JANE	CLERICAL ASSISTANT	6,150.00
DRUHAN, WILLIAM T	STAFF ASSISTANT-SUB TRAN& COM	9,249.00
DUVAL, VALERIE	STAFF ASST-SUBCOM ENERGY & PW	9,225.00
EASTMAN, ELIZABETH A	OFF MANAGER SUB OVRSGT & INVE	8,334.69
EMIGH, CAROLYN A	SPECIAL ASST-SUB OVERSGHT & INV	12,300.00
ENFIELD, TERESA L	SECRETARY-SUBCOMM ON COMUNCTN	5,750.01
FALKNOR, RICHARD W C	SPEC ASST-SUBCOM OVERSGT & INV	15,375.00
FENTON, RICHARD	ASST COUNSEL-SUB ENERGY & PWR, TO AUG 31	2,333.33
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC	7,930.92
FOLDES, MARY TODD	COUNSEL, FROM SEP 15	7,366.67
FOLEY, MARY E	STAFF ASSISTANT SUB ON O& INV, AUG 1 - NOV 15	1,906.66
FORTI, CAROL	SPECIAL ASSISTANT-SUB OVST&IN	11,274.99
FRY, SUSAN C	CLERICAL ASSISTANT SUB CPR & F, AUG 2-AUG 31	773.33
FULP, SHIRLEY A	STAFF ASST-SUBCOM OVRSGT & IN	6,150.00
GALLOWAY, JOHN	SPECIAL ASST-SUB OVRSGHT & IN	15,375.00
GELL, WENDY J	EXECUTIVE ASST-SUB TRANS & CO	7,943.76
GLISSON, JO ANNE	RESEARCH ASST-SUB HEALTH & ENV	10,250.01
GOMER, PATRICIA T	OFFICE MGR-SUBCOM HEALTH & EN	6,406.26
GORHAM, MARTHA R	STAFF ASSISTANT SUB OVER & IN, FROM NOV 10	1,841.66
GREEN, PATRICK J	CLERICAL ASSISTANT-SUB ON TR&, FROM OCT 1	1,950.00
GREENE, J THOMAS	COUNSEL TO CHAIRMAN SUB OVRSG	13,837.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON INTERSTATE & FOREIGN COMMERCE - CONTINUED

HANKS, CAROLYN C	CLERK-SUBCOMM ENERGY & POWER	$ 6,918.75
HARDER, GEORGE H, III	ASSOCIATE MIN COUNSEL-SUB COMM	10,916.67
HENKE, BRUCE R	MIN STAFF ASST-SUB ENRGY & PWR	7,749.99
HENRY, SHERRYE P	CLERICAL ASSISTANT-SUB ON COM, TO AUG 10	666.67
HIGGINBOTHAM, EATHER H	STAFF ASST-SUBCOM OVRSGT & IN	6,406.26
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY, FROM NOV 17	1,283.33
HOWARD, ROBERT M	RESEARCH ASST-SUB ENERGY & PWR	13,837.50
HUNT, PETER S	RESEARCH ANALYST-SUB EN & PWR	15,625.00
JOHNSON, LEENA S	LEGISLATIVE ASSISTANT-SUB COM	8,374.98
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC	6,918.75
KINNEY, JANIE ANN	COUNSEL-SUB CONSMR PROT & FIN	15,375.00
KINZLER, PETER	COUNSEL-SUB CONS PROT & FIN	15,375.00
KIRCHENBAUER, DIANE G	STAFF ASSISTANT SUB OVRSGT IN, TO NOV 7	5,047.44
KLABZUBA, RICHARD W	SPECIAL ASST SUB OVRSGT & INV, TO SEP 15	2,083.33
KLUCSIK, JOHN F	STAFF ASSISTANT, FROM SEP 1	4,841.67
KOVACS, WILLIAM L	COUNSEL-SUBCOMM TRANSP & COMM	18,450.00
LAWTON, STEPHAN E	COUNSEL-SUBCOMM ON HEALTH & ENV	18,450.00
LEAHY, PATRICIA C	CLERK-SUBCOMM ON ENERGY & PWR	6,662.49
LEMOV, MICHAEL R	CHIEF COUNSEL-SUB OVERSGHT /N	18,450.00
LINOWITZ, MARC	CLERICAL ASSISTANT-SUB EN & P, TO JUL 28	466.67
MARGESON, ANDREW JAMES	ECONOMIST-SUB ON COMMUNICATNS	10,583.35
MARTYAK, JOSEPH J	LEGISLATIVE ASSISTANT, FROM SEP 1	5,879.17
MCCARTHY, VIOLET M	CLERICAL-STENOGRAPHIC	8,853.42
MCGRATH, ALBERT J	SPECIAL ASSISTANT, TO OCT 31	6,205.72
MCLAIN, PATRICK MAYES	COUNSEL-SUB ON OVRSGHT & INVS	6,281.25
MOSHER, RUSSELL D	STAFF ASST/INVESTIGATIONS	6,584.94
MURRAY, ETHEL DRENNAN	CLERICAL ASSISTANT SUB EN & P, AUG 1 - AUG 31	604.17
NELLIGAN, JAMES L	SPECIAL ASSISTANT-SUB OVER & I, FROM NOV 1	6,262.16
NICKENS, RITA A	CLERICAL ASSISTANT-OVER & INV, FROM NOV 10	736.66
NORD, NANCY ANN	MIN COUNSEL-SUB CON PROT & FI	13,337.49
OLSON, RONALD K	ASSISTANT COUNSEL-SUB TR & COMM, TO DEC 14	10,481.25
PEARCE, ALAN	ECONOMIST-SUBCOMM COMMUNICATN	16,750.02
PERTSCHUK, AMY C	CLERICAL ASSISTANT-SUB OV INV, TO JUL 11	183.33
PHILLIPS, JAMES G	RESEARCH ANALYST-SUB ENER & P, FROM DEC 29	155.56
POTTER, FRANK M, JR	COUNSEL-SUBC ON ENERGY & POWER	18,450.00
PRENDERGAST, MARY E	CLERICAL ASSISTANT-SUB TR & C, TO SEP 30	1,500.00
PROUT, DEBORAH M	STAFF ASSISTANT SB-HEALTH & E, FROM DEC 1	791.67
QUINN, JUDITH ANN	SECRETARY-SUB CONS PROT & FIN	6,662.49
RAABE, MARK J	SENIOR COUNSEL SUB OVERSGT IN, TO SEP 19	7,265.76
ROSENBERG, MARK L	COUNSEL-SUBCOMM OVRSGHT & INV	7,943.76
ROWEN, HARVEY A	COUNSEL-SUB CONSMR PROT & FIN, TO NOV 3	12,465.00
RYAN, MARION S	CLERICAL ASST-SUB CON PROT FI	6,662.49
SCHROEDER, WALTER W, III	RESEARCH ANALYST-SUB ENG & PW	11,954.18
SEGAL, ELLIOT A	SPECIAL ASST-SUB OVERSGT & IN	16,400.01
SHOOSHAN, HARRY M, III	STAFF DIRECTOR/COUNSEL-SUB CO	17,499.99
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	17,710.89
SMITH, KIRK C	SPECIAL ASSISTANT-SUB OV & IN	8,456.25
SMITH, SIEGMUND W	STAFF ADMIN-SUB CONS PROT & FN	18,450.00
SPANG, LISA M	OFFICE MANAGER-SUB TRANS & CO	4,868.76
SPARKS, CHERYL E	SECRETARY-SUBCOM TRANSP & COM	4,356.24
SPEIR, CAROLYN G	CLERK-SUB ON ENERGY & POWER, FROM SEP 17	2,411.11
STAM, BRADLEY D	COUNSEL-SUB OVERSGHT & INV, TO OCT 17	6,291.25
STOCKTON, PETER D H	RESEARCH ANALYST SUB ENG & PO	10,762.50
STODDART, DOUGLAS	CLERICAL ASSISTANT, TO AUG 31	1,550.00
TOMASKY, SUSAN	CLERICAL ASSISTANT	4,766.25
VANDEERLIN, LIONEL JAMES	LEG ASST-SUB ON TRANSP & COMM, TO AUG 31	2,500.00
WESTING, PAMELA M	CLERICAL ASSISTANT SUB EN & P, AUG 1 - AUG 31	750.00
WILES, LISA C	SECTY TO CHIEF COUNSEL SUB OV	6,924.99
WILLIAMS, LORI V	RECEPTIONIST-SECRETARY, FROM JUL 3 TO AUG 22	1,250.00
WILSON, SHERRYL DEAN	SECRETARY-SUB HEALTH & ENVIRMNT, TO OCT 31	2,861.10
WITMEYER, BARBARA H	SECTY-CLERK/SUB ENERGY & POWE	5,124.99
WUNDER, BERNARD J, JR	MINORITY COUNSEL-SUB DV & INV	13,837.50

INVESTIGATING COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	8,353.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON THE JUDICIARY -CONTINUED

AMBROSE, LORRAINE	CLERICAL STAFF, FROM OCT 1	$ 2,887.50
AMICK, VERONICA	CLERK	5,637.51
BARBOZA, MAURICE A	COUNSEL	13,837.50
BARTLETT, RITA L	CLERK	6,406.26
BATES, ROBERT S	MESSENGER	4,305.00
BATTLE, CYNTHIA L	CLERK, TO SEP 19	1,645.83
BELSKY, MARTIN H	COUNSEL	14,349.99
BOGGS, TIMOTHY A	RESEARCH ASSISTANT	7,175.01
BRANDES, SHARON A	CLERK, FROM SEP 2	3,430.55
BREEN, T P	COUNSEL, FROM AUG 18	10,503.48
BROWN, MARTHA K	CLERICAL STAFF	5,637.51
BROWN, ROBERT L	ASSISTANT COUNSEL, TO OCT 17	5,350.00
BUTLER, ANNE B	CLERICAL STAFF	6,150.00
CLARE, DINAH F	CLERK, FROM DEC 1	833.33
COHEN, DANIEL L	COUNSEL	13,331.25
DANIELS, LIZZIE M	CLERICAL STAFF	5,739.99
DENEV, EVA J	CLERICAL STAFF	9,233.33
DOHERTY, MAUREEN A	CLERK	6,662.49
FARR, JAMES B	PUBLICATIONS CLERK	6,662.49
FLAHERTY, MAURA J	CLERK, FROM NOV 17	1,527.78
GALLO, THERESA M	CLERICAL STAFF	6,907.63
GLEASON, EUGENE W	RESEARCH ASSISTANT	12,300.00
GREGORY, JOAN G	CLERICAL STAFF, FROM JUL 14	7,384.04
HART, TIMOTHY J	ASSISTANT COUNSEL	8,712.51
HENDERSON, BRUCE ERIC	MESSENGER, FROM AUG 2 TO AUG 31	581.21
HIGGINS, GAIL PATRICE	COUNSEL	12,300.00
HUTCHISON, THOMAS W	COUNSEL	13,837.50
KLEE, KENNETH NATHAN	ASSOCIATE COUNSEL	10,762.50
KLEIN, MARGUERITE M	CLERK, FROM JUL 9 TO SEP 30	2,391.67
KNOTT, JUDY LYNN	CLERICAL STAFF, FROM SEP 22	2,731.25
LAWSON, TONI	ASSISTANT COUNSEL, FROM NOV 21	2,000.00
LEHMAN, BRUCE A	COUNSEL	12,300.00
LEROY, CATHERINE A	ASSISTANT COUNSEL, FROM OCT 28	3,412.50
LEVIN, RICHARD B	ASSISTANT COUNSEL	8,199.99
LIEBER, SHEILA M	LEGAL CLERK, FROM NOV 4	570.00
MAGUIRE, BERNADETTE	CLERICAL STAFF	6,406.26
MANNERS, MARY ELIZABETH	CLERICAL STAFF	4,612.50
MARCUS, AUDREY K	CLERICAL STAFF	5,637.51
MCCARTHY, ROBERT E	LEGAL CLERK, FROM NOV 4	570.00
MCNAIR, JANET M	ASSISTANT COUNSEL	11,274.99
MURPHY, MICHAEL PATRICK	CLERK, TO SEP 15	1,770.83
RANSOM, ALAN A	COUNSEL	13,325.01
ROBINSON, CHERI ANN	CLERICAL STAFF	4,612.50
RUNGE, TOM S	COUNSEL, FROM NOV 6	3,284.73
RUDSPAKKA, DAWN M	CLERICAL STAFF	5,637.51
RYAN, KATHLEEN LOUISE	CLERK, FROM OCT 2	2,348.62
SCHELL, ARDEN B	ASSISTANT COUNSEL, TO SEP 22	4,783.33
SHAMBON, LEONARD M	COUNSEL	11,531.25
SHELLENBERGER, JUDITH M	CLERICAL STAFF	6,662.49
SINCAVITZ, SANDRA	CLERICAL STAFF	7,943.76
SIPPEL, WILLIAM L	ASSISTANT COUNSEL	8,712.51
STARLING, KENNETH G	ASSOCIATE COUNSEL	11,180.70
STRAUBE, JOYCE MARIE	CLERICAL STAFF	6,150.00
SULLIVAN, GAIL	CLERICAL STAFF	6,918.75
TAYLOR, LAWRENCE E	EDITOR, FROM NOV 10	2,833.34
TIGANI, JOSEPH P, III	LEGAL CLERK, FROM NOV 3	850.67
TRAINOR, ROBERT J	COUNSEL	13,581.24
TURNIPSEED, JAY T	COUNSEL, FROM JUL 7	10,412.50
VANCE, LOUIS S	MESSENGER	6,278.13
VANN, BARRY L	ECONOMIST, FROM SEP 22	4,528.14
VILLAREAL, PATRICIA	STAFF ANALYST	8,968.74
WADLEY, DOROTHY C	CLERICAL STAFF	7,431.24
WEAVER, GARY M	CLERK	4,452.08
WERTH, MARICE C	CLERICAL STAFF	5,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON THE JUDICIARY -CONTINUED

ZARRO, JANICE	ASSISTANT COUNSEL	$ 9,737.49

INVESTIGATING COMMITTEE ON MERCHANT MARINE & FISHERIES

FRIEDMAN, WENDY LYNN	SUMMER INTERN, TO AUG 31	1,000.00
LOSCH, RONALD K	PROFESSIONAL STAFF ASSIST-MIN, FROM OCT 1	5,000.01
MANNINA, GEORGE J, JR	MINORITY STAFF ASSISTANT	11,787.51
OLNEY, AUSTIN P	MINORITY STAFF ASSISTANT	12,300.00
PERIAN, JULIA P	PROFESSIONAL STAFF MEMBER	10,250.01
ROBINSON, CAROLYN W	STENOGRAPHER	5,637.51
SANDS, JACK E	MINORITY STAFF ASSISTANT, TO SEP 30	5,750.01
SAWYER, MICHAEL	CLERK	4,612.50
SMITH, GRANT WAYNE	MINORITY STAFF ASSISTANT	12,300.00
SPENSLEY, JAMES W	COUNSEL	12,812.49

INVESTIGATING COMMITTEE ON POST OFFICE & CIVIL SERVICE

ALEXANDER, MONIQUE A T	SECRETARY, TO AUG 8	325.01
BAKALL, DIANE A	CLERK TYPIST, TO JUL 13	260.00
BLAKE, EDWARD M	CLERK, TO AUG 22	866.67
BLEECKER, HARRY HARLAN	CLERK, FROM JUL 7 TO AUG 31	900.00
BRANAND, ROBERT E	STAFF ASSISTANT	9,225.00
BREITENBERG, JOHN F	FROM DEC 1	1,416.67
BROWN, VIRGINIA ANN	CLERK, FROM JUL 7 TO AUG 31	810.00
CAMP, STEPHEN	CLERK-TYPIST, FROM OCT 6	1,558.33
CARROLL, EVELENA C	CLERK TYPIST	4,663.74
CAVANAGH, MICHAEL F	STAFF ASSISTANT	7,687.50
CIARAVELLA, JO ANN	STAFF ASSISTANT	7,687.50
CLIFFORD, CATHERINE C	CLERK, TO AUG 16	766.67
DESROCHERS, NANCY K	SECRETARY	5,499.99
DODDS, ELIZABETH JANE	STAFF ASSISTANT	9,209.61
DUVAL, KATHLEEN	ASSISTANT COUNSEL, FROM AUG 1 TO NOV 30	5,100.00
EPSTEIN, LAWRENCE L	CLERK, TO AUG 15	750.00
FOX, LYDIA M	SECRETARY	5,688.75
FREEDMAN, GORDON L, JR	ASSISTANT STAFF INVESTIGATOR , FROM AUG 4	6,312.50
GABUSI, JOHN	STAFF ASSISTANT, TO JUL 31	1,625.00
GOODMAN, MARIAN S	SECRETARY	5,125.02
HAUGH, JUDITH ANN	STAFF ASSISTANT	7,687.50
HEMPHILL, PAULA	SECRETARY	6,406.26
HUNT, IRIS	SECRETARY, TO JUL 31	791.67
JOHNSON, KEVIN K	CLERK, TO AUG 15	750.00
JONES, STACY R	CLERK TYPIST	1,291.50
JOSEPH, MATTHEW A	SUMMER INTERN, TO JUL 12	200.00
KOVALESKI, KANDY L	CLERK TYPIST, TO JUL 31	
	SECRETARY, FROM AUG 1	5,762.50
LAMOTTE, BETTIE J	SECRETARY	6,662.49
LEONARD, ARTHUR S	CLERK, TO JUL 31	500.00
LUMB, CAROL P	STAFF ASSISTANT	7,687.50
LYONS, MOLLY O DAY	SECRETARY	5,739.99
MARINES, PATRICIA JEAN	STAFF ASSISTANT	8,166.66
MCCLUSKEY, RONALD P	ASSISTANT COUNSEL, TO JUL 31	1,508.33
MEADOR, VANA L	CLERK, TO AUG 8	633.33
MORGAN, JEFFREY	CLERK, TO AUG 31	1,000.00
NEWTON, PAUL W	STAFF ASSISTANT	13,325.01
NORTHRUP, CAROLYN	CLERK, TO JUL 31	500.00
OMALLEY, BRUCE J	SUMMER INTERN, TO JUL 14	233.33
PANKONIN, PATRICIA G	SECRETARY	6,534.39
PERDUE, PATRICIA A	SECRETARY	5,779.18
PIERCE, GEORGE N, III	STAFF ASSISTANT, FROM JUL 10	11,456.24
RAMLOW, BERTHA MARIE	SECRETARY	5,124.99
REYNOLDS, LINDA R	CLERK, TO JUL 15	250.00
SIBBLE, EDWARD M, JR	RESEARCH ASSISTANT, TO SEP 20	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON POST OFFICE & CIVIL SERVICE - CONTINUED

SMITH, MEGAN M	CLERK, TO AUG 15	$ 750.00
STOREY, ROSEMARY HERBERT	STAFF ASSISTANT	7,687.50
WEISS, GAIL ELLEN	STAFF ASSISTANT	9,867.49
WILKOV, JANET LOUISE	SECRETARY, FROM AUG 11	3,811.12
WILLEY, DEBORAH A	CLERK, TO JUL 31	500.00

INVESTIGATING COMMITTEE ON PUBLIC WORKS & TRANSPORTATION

ANDERSON, CYRUS T, JR	STAFF ASSISTANT	7,687.50
BACAS, CHRISTINA A	STAFF ASSISTANT, TO SEP 15	1,500.00
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	7,175.01
BARNETT, BONNIE EUGENE	STAFF ASSISTANT, FROM JUL 18	4,652.77
BARNETT, RICHARD C	MINORITY STAFF ASSISTANT	10,762.50
BETHUNE, PATRICIA	STAFF ASSISTANT	7,687.50
BRANIFF, NATALIE B	STAFF ASSISTANT, TO JUL 21	583.33
CAMPBELL, THOMAS J	STAFF ASSISTANT	12,499.98
CARTER, JOHN JEFFERY	STAFF ASSISTANT, TO JUL 31	1,041.67
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	7,028.03
COLE, ANN	MINORITY STAFF ASSISTANT, TO JUL 13	433.33
COMAN, MARY T	STAFF ASSISTANT, TO SEP 30	2,812.49
CURTIN, SHARON	STAFF ASSISTANT-SUB PB BD & G, TO SEP 30	3,000.00
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANS	18,450.00
DEITZ, RANDOLPH W	STAFF ASSISTANT, TO AUG 22	693.33
DENHOLM, NANCY H	STAFF ASSISTANT	4,596.72
DONOVAN, PATRICIA RUTH	STAFF ASSISTANT, TO AUG 25	1,100.00
DOWLING, MARJORIE M	STAFF ASSISTANT, FROM AUG 25	4,132.50
DOWNIE, MARTHA E	MINORITY CLERK-SUB INV & REV , FROM JUL 14	10,250.01
EDELEN, FLORENCE B	MINORITY STAFF ASSISTANT, TO NOV 17	4,976.05
EDWARDS, EDYTHE MAE	STAFF ASSISTANT-SUB ON ECO DEV, FROM SEP 1	6,225.00
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR	10,000.02
EVANS, CATHERINE ANN	STAFF ASSISTANT, TO JUL 31	1,250.00
FITZGERALD, WILLIAM F	STAFF ASSISTANT, FROM AUG 1 TO SEP 8	1,266.67
FOLK, DEBORAH J	STAFF ASSISTANT, FROM SEP 17	1,567.22
FORMAN, IRA N	STAFF ASSISTANT	7,514.57
FORSHAY, ELISABETH	STAFF ASSISTANT, TO DEC 5	5,894.44
FUREY, ROGER PATRICK	STAFF ASSISTANT	4,439.57
GANUN, AGNES M	STAFF ASSISTANT	8,137.20
GILBERT, SHELDON S	MINORITY COUNSEL, TO AUG 31	
	ASSISTANT MINORITY COUNSEL, FROM SEP 1	18,261.78
GRANVILLE, CAROL L	STAFF ASSISTANT	9,065.37
HILL, PATRICIA A	STAFF ASSISTANT	8,573.10
HOOBLER, JANET LEE	STAFF ASSISTANT	4,612.50
HOWARD, ANNE L	STAFF ASST SUBCOM ECON DEVEL	7,129.49
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	16,968.75
KEENEY, KATHRYN M	CHIEF CLERK	11,914.17
KNAPP, JOHN A	STAFF ASSISTANT-SUB INV & REV	1,946.85
KOPECKY, GEORGE M	CHIEF INVESTIGATOR	8,033.33
KOVALIC, JOAN MARIE	STAFF ASSISTANT, TO NOV 30	8,925.00
KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV	16,968.75
LARSON, ELIZABETH A	STAFF ASSISTANT	5,509.38
LAWRENCE, ROBERT G	ASSOCIATE COUNSEL	5,285.00
LORENZ, CARL J, JR	COUNSEL, SUBCOMM ECON DEVLPMNT	18,450.00
LUCEY, SUSAN M	MINORITY STAFF ASSISTANT, FROM JUL 12	6,385.79
LYMPH, JANE C	STAFF ASSISTANT, TO SEP 19	1,975.00
MADISON, HERBERT C	PROF STAFF ASST-SUB ON AVIATN	13,837.50
MAY, WALTER R	CHIEF COUNSEL	5,862.50
MAZAN, WALTER L	PROF STAFF MBR SUBCOMM INV-REV, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	16,828.73
MEYERS, CHERYL A	MINORITY STAFF ASSISTANT	6,292.62
MIDDLEDORF, VIRGINIA	STAFF ASST-SUB ON INVEST & REV	8,111.85
MILLER, MACHELE J	STAFF ASSISTANT	6,508.74
NEGLEY, STEPHANIE C	STAFF ASSISTANT, TO AUG 31	2,211.06
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV	14,601.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON PUBLIC WORKS & TRANSPORTATION - CONTINUED

NOVOTNY, SHIRLEY R	STAFF ASSISTANT	$ 7,855.89
OHARA, JOHN P	ASSOCIATE COUNSEL	18,450.00
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT	14,601.15
PAUL, ROBERT M	CONSULTANT-ENVIR & ECONOM DEV, TO AUG 31	
	PROFESSIONAL STAFF MBR-EN & E, FROM SEP 1	18,450.00
PEYTON, ALISE P	MINORITY STAFF ASSISTANT, FROM NOV 1	2,345.00
PFLANZ, HENRY S	MIN PROF STAFF MBR-SUB AVIATN, OCT 31 TO NOV 5.	12,812.49
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	3,988.00
RASZICK, ANNADALE	MINORITY STAFF ASSISTANT, FROM JUL 28	4,812.51
RAUPE, CRAIG	PROF STF MBR-SUBCOMM INV & REV	16,940.91
RICKER, SUSAN	STAFF ASSISTANT, FROM SEP 15 TO DEC 21	2,806.94
ROBERTS, ROSCOE O, III	STAFF ASSISTANT, TO JUL 31	600.00
ROWAN, ALFRED WAYNE	MINORITY STAFF ASSISTANT, TO SEP 30	5,375.01
SPENCE, ROBERT F	STAFF ASSISTANT	10,846.65
STEIN, TOBY J	RESEARCH ASSISTANT	5,654.97
STONE, PATRICIA H	MINORITY STAFF ASSISTANT	10,326.90
STRATTON, JOHN N	MINORITY INVESTIGATOR-INV & R, FROM NOV 16	2,125.00
TOOHEY, MICHAEL J	MIN PROFESSIONAL STAFF ASSISTANT	9,225.00
TRICH, MARY	STAFF ASST SUBCOM ECON DEVEL	4,596.72
VITALI, NANCY	CLERK SUBCOMM BLDGS & GROUNDS	9,507.09
WHALEN, CURTIS E	MIN COUNSEL-SUBCMTE INV & RVW	9,225.00
WOOD, GORDON E	ASSISTANT MINORITY COUNSEL	18,346.18
WRIGHT, BETTY HAY	ADMINISTRATIVE ASSISTANT	11,318.46
WYNNYK, OLGA	STAFF ASSISTANT	3,928.75
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	18,450.00

INVESTIGATING COMMITTEE ON SCIENCE & TECHNOLOGY

APPLEGATE, APRIL V	SECRETARY, FROM JUL 2	4,740.42
BARNEY, ELLEN M	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	4,612.50
BOSWELL, TERESE M	RECEPTIONIST, FROM JUL 10	3,900.01
BRACKEN, DARCIA D	SCIENCE CONSULTANT	9,481.26
BRANSCOME, DARRELL R	TECHNICAL SPECIALIST	11,274.99
BYERLY, RADFORD, JR	SCIENCE CONSULTANT, TO SEP 30	8,199.99
COX, JOSEPHINE F	SECRETARY	5,338.40
EUBANK, NANCY	SECRETARY, FROM NOV 10	1,416.66
FINNEGAN, DAVID B	TECHNICAL CONSULTANT & COUNSEL, TO JUL 31	
	COUNSEL, FROM AUG 1 TO SEP 30	8,750.01
FISHER, GEORGE W	CLERK, FROM AUG 1 TO AUG 31	
	SPECIAL ASSISTANT TO CHAIRMAN, FROM SEP 1	3,125.00
FISHER, GERALDINE L	SECRETARY	4,305.00
FREY, JEREMY D	CLERK, RESEARCH, TO SEP 7	1,340.00
FRY, MARGUERITE L	SECRETARY, FROM NOV 6 TO NOV 14	300.00
GALLAGHER, JAMES L	TECHNICAL CONSULTANT	12,812.49
HACKES, CAROLE AUSTEN	RESEARCH CLERK	3,690.00
HOWARD, MARY BEVERLY	SECRETARY	5,124.99
KRAMER, THOMAS R	SCIENCE CONSULTANT	11,787.51
MAXFIELD, MARTHA W	SECRETARY, FROM OCT 1	2,100.00
MOSS, THOMAS H	SCIENCE CONSULTANT, FROM NOV 7 TO NOV 28	2,200.00
PESYNA, GAIL M	SCIENCE CONSULTANT	8,199.99
SMITH, WILLIS D	SCIENCE CONSULTANT, FROM SEP 1 TO SEP 30	2,175.00
SOKOLOWSKI, DONNA LEE	SECRETARY, TO SEP 30	2,150.01
STAUB, H GERALD	TECHNICAL SPECIALIST, TO JUL 31	
	COUNSEL, FROM AUG 1	8,587.51
TACKABERRY, THOMAS H	TECHNICAL CONSULTANT, FROM OCT 1	2,625.00
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT, FROM JUL 15	10,656.25
TEEPLES, PAULA M	RECEPTIONIST, FROM JUL 14	3,811.12
TRABANDT, CHARLES A	MINORITY STAFF, TO JUL 31	
	MINORITY COUNSEL, FROM AUG 1 TO SEP 30	6,249.99
WALLACE, A LEE, III	MINORITY COUNSEL	9,737.49
WEINBLATT, BARBARA	SECRETARY, TO SEP 30	2,499.99
WIDNALL, WILLIAM S	TECHNICAL SPECIALIST, TO AUG 31	833.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

SELECT COMMITTEE ON AGING

AHERON, SUSAN LEE	ASST STAFF DIRECTOR (MIN)-SB 1, TO NOV 16	$ 6,915.00
BLANEY, ANNMARIE P	CLERICAL, FROM DEC 1	400.00
BRENNAN, JAMES A	SUBCOMMITTEE STAFF DIRECTOR, TO OCT 23	8,561.25
BRETSCH, ROBETTA ANN	STAFF DIRECTOR-MIN SUBCOMM 4	13,837.50
CHEN, YUNG PING	RESEARCH ASSISTANT, TO JUL 5	33.33
DAVIS, DOLORES J A	PROFESSIONAL STAFF ASSISTANT, TO JUL 31	
	GERONTOLGIST, FROM AUG 1	12,812.49
GARZA, JOSE S	STAFF DIRECTOR-SUB HOU & CO I	11,274.99
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #, FROM NOV 17	1,466.67
HOLMAN, MARY ELLEN	MINORITY SECRETARY, FROM DEC 1	1,110.00
HORNER, ROBERT M	STAFF DIRECTOR (FULL COMM), FROM AUG 1	2,680.00
HOWARD, EDWARD F	SUBCOMMITTEE COUNSEL	13,837.50
KING, V BERNICE	FINANCE SECRETARY	11,732.34
KUWAYAMA, FUMIKO	SUBCOMMITTEE SECRETARY	7,175.01
MALONEY, MARTHA JANE	SUBCOMMITTEE SECRETARY, TO OCT 31	
	PROFESSIONAL STAFF ASSISTANT , FROM NOV 1	7,808.35
MCCLAIN, LYLE	COUNSEL	15,375.00
MURRAY, MICHAEL W	PROFESSIONAL STAFF ASSISTANT	10,250.01
PLESS, NANCY L	SECRETARY (FULL COMMITTEE)	6,406.26
POLLAK, MELISSA FAY	SECRETARY SUBCOM HS & CONS INT, FROM JUL 28	3,675.00
ROLLINS, AUDREY L	SECRETARY, FROM SEP 2	5,145.83
ROTH, LOREN V	CLERK-TYPIST, FROM SEP 1	3,977.08
SOLOMON, ALBERT H, JR	CHIEF INVESTIGATOR	4,970.35
STERN, ELLIOT	STAFF DIRECTOR FOR MINORITY, FROM JUL 7	13,387.50
THOMPSON, ROBERT F	CLERK-TYPIST, FROM SEP 1	3,458.33
TISCHLER, JOHN F	STAFF DIRECTOR-SUB RET INC & E, TO AUG 31	4,166.66
WEINER, ROBERT S	FROM OCT 24	5,276.25

SELECT COMMITTEE ON INTELLIGENCE

ANDRADE, CAROLYN M	OFFICE MANAGER	13,250.01
ATKISSON, JOHN MCE	COUNSEL, FROM AUG 20	7,694.45
BACH, STANLEY IRA	LEGISLATIVE COUNSEL, FROM AUG 13	9,583.32
BANKS, MARLENE	SECRETARY, FROM SEP 2 TO SEP 30	765.28
BEAM, J A	RESEARCHER, FROM AUG 1	4,041.67
BOOS, JOHN L	COUNSEL, TO AUG 31	
	DEPUTY COMMITTEE COUNSEL, FROM SEP 1	15,916.68
BROOKS, HERBERT J	DOCUMENTS CONTROL CLERK, FROM SEP 1	3,472.22
BURKE, JOHN D	RESEARCH ASSISTANT, FROM OCT 1	2,583.33
DEE, JENNIFER	STAFF RESEARCHER, FROM AUG 4 TO AUG 31	750.00
DONNER, AARON B	COUNSEL, FROM AUG 1	14,583.35
FIELD, A SEARLE	STAFF DIRECTOR & CHIEF COUNSE	18,000.00
FLINT, JONATHAN A	RESEARCH DIRECTOR, TO AUG 12	1,633.34
GITTIN, DENISE	SECRETARY, FROM AUG 11	3,944.45
HATTERY, THOMAS H	RESEARCH, FROM AUG 20 TO AUG 31	
	RESEARCH ASSISTANT, FROM SEP 1	3,338.90
HECHT, STANLEY M	COUNSEL, FROM SEP 8	4,247.21
HESS, JACQUELINE	TO AUG 31	
	RESEARCH DIRECTOR, FROM SEP 1	7,666.67
HUGHES, PETER	COUNSEL, FROM AUG 1	12,500.00
HYNDMAN, PAUL VANCE	INVESTIGATOR, FROM SEP 1	5,166.67
KIRSCHSTEIN, FRED K	INVESTIGATOR	11,250.00
MILLER, ELLEN S	INVESTIGATOR, FROM SEP 1	4,847.22
MINGEE, JAMES C	CONSULTING COUNSEL, FROM SEP 1	7,360.00
MIXON, EDWIN B, JR	INVESTIGATOR	555.55
OLIPHANT, JAMES B F	COUNSEL	14,333.34
PAISNER, SUSAN R	RESEARCH, FROM SEP 2	3,430.54
POOR, SUSAN	RESEARCH, FROM SEP 3	3,205.56
ROEDER, EDWARD	INVESTIGATOR, TO AUG 31	4,333.34
RUSHFORD, GREGORY G	INVESTIGATOR	11,083.34
SCHAFER, MICHAL ANN	SECRETARY	6,583.34
SCHEIBER, JOSEPHINE	EDITOR, FROM SEP 2	7,272.21
SCHROEHER, KATHERINE J	RESEARCH, FROM SEP 2	5,620.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975

SELECT COMMITTEE ON INTELLIGENCE - CONTINUED

SHEKETOFF, EMILY	RESEARCH INVESTIGATOR, TO AUG 31	$
	INVESTIGATOR, FROM SEP 1	7,666.67
SIMMS, CARL H	SECURITY OFFICER, TO JUL 6	300.00
STAREK, ROSCOE B, III		13,000.02
VERMEIRE, RICHARD S	COUNSEL	14,033.33
WHIELDON, JEFFREY R	COUNSEL	15,227.80
YAMAMOTO, CHERYL	RESEARCH	6,583.33
ZEUNE, SANDRA A	SECRETARY	7,166.67

SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA

DITTBERNER, JOB L	PROFESSIONAL STAFF ASSISTANT , FROM NOV 6	3,361.11
DUNLAP, CHARLENE S	STAFF ASSISTANT, FROM NOV 10	2,068.34
KENNY, HENRY J	PROFESSIONAL STAFF ASSISTANT , FROM NOV 1	4,736.12
MACDONALD, J ANGUS	STAFF DIRECTOR, FROM OCT 14	4,705.55
MADDEN, MICHAEL P	CLERICAL ASSISTANT, FROM DEC 3	466.67
MILES, JENNIFER M	STAFF ASSISTANT, FROM OCT 23	1,605.55
SHIRKEY, THELMA H	EXECUTIVE SECRETARY, FROM OCT 18	3,041.67

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ANTHONY, CLEMENTINE	SECRETARY, TO OCT 31 AND FROM NOV 5	4,800.00
BAFFA, SUSAN	CLERK, FROM JUL 10 TO AUG 31	1,020.00
BASHORE, BOYD T	CLERK	10,250.01
BEDELL, CHARLES ALLEN	MINORITY COUNSEL, FROM OCT 1	1,537.50
BELSKY, MARTIN H	COUNSEL, FROM SEP 1	1,037.50
BOWEN, TINA M	SECRETARY, FROM JUL 3	4,278.34
CAHN, DAVID L	PROFESSIONAL STAFF MEMBER, FROM SEP 16	5,875.00
CRANE, DONALD A	SPECIAL CONSULTANT, FROM SEP 8 TO NOV 14	479.23
DICKINSON, MICHAEL K	RESEARCH ASSISTANT, FROM JUL 16	4,320.83
FUSCO, MARY J	SECRETARY, FROM SEP 5	3,705.54
GASKINS, DARIUS W, JR	SPECIAL CONSULTANT, FROM NOV 1	3,000.00
GREENSPAN, MARK	STAFF MEMBER, FROM SEP 16 TO OCT 31	
	RESEARCH ASSISTANT, FROM DEC 1	2,800.00
HARRISON, ROBERT S	CHIEF CLERK, TO NOV 15	4,500.00
HEYWARD, ELIZABETH B	CLERK, FROM JUL 15 TO AUG 31	1,086.11
KOSATKA, ARDEN	EDITORIAL DIRECTOR, FROM SEP 5	5,800.00
LEBRETON, GLADYS F G	RESEARCH ASSISTANT, TO AUG 31	1,833.34
LORUSSO, PAMELA GRAZZIA	CHIEF CLERK, FROM SEP 1	3,500.00
MATTHEWS, CHRISTOPHER B	CLERK, TO AUG 6 AND FROM SEP 15	3,435.14
OBRIEN, LAWRENCE J, JR	STAFF MEMBER, FROM SEP 16	4,958.34
PERIAN, CARL LEWIS	STAFF DIRECTOR	2,148.39
PERIAN, JULIA P	ADMINISTRATIVE ASSISTANT	2,562.51
ROSS, DANIEL ALAN	RESEARCH ASSISTANT, FROM OCT 1	2,166.66
SNYDER, CAROL L	SECRETARY, FROM SEP 5 TO DEC 10	2,933.35
TERRIS, BRUCE J	COUNSEL	7,037.52
WATT, DONALD A	EDITOR	1,707.95
WIESNER, VIVIAN B	CLERK, TO SEP 30	2,499.99

INVESTIGATING COMMITTEE ON SMALL BUSINESS

CINGEL, ELIZABETH W	SECRETARY, FROM AUG 1 TO NOV 30	3,416.66
DEMARCO, VINCENT	STAFF ASSISTANT, FROM JUL 1 TO AUG 31	1,200.00
DEMAREST, WILLIAM F, JR	SUBCOMMITTEE COUNSEL, TO AUG 31	4,500.00
DISTEFANO, ANTHONY J	SUBCOMMITTEE STAFF MEMBER	12,812.49
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER	12,812.49
HICKS, LUCILLE C	SECRETARY	7,431.24
HOHMAN, MARY EILEEN	SECRETARY	5,124.99
JENSEN, JERROLD S	SUBCOMMITTEE COUNSEL-MINORITY, FROM NOV 17	1,760.00
LIGGON, MARY LOU	SECRETARY, FROM OCT 1	3,150.00
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER	8,399.99

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

INVESTIGATING COMMITTEE ON SMALL BUSINESS - CONTINUED

MOLL, GEORGE E	SUBCOMMITTEE STAFF MEMBER	$13,837.50
OLCHOWSKI, JANET MARY	MINORITY SECRETARY, FROM SEP 1	2,766.67
PARRISH, EMILIA E	SECRETARY	7,175.01
POWERS, THOMAS G	SUBCOMMITTEE COUNSEL	13,837.50
SHANNON, PATRICIA J	SECRETARY, FROM OCT 1	2,625.00
STEWART, ELMIRA R	MINORITY SECRETARY	5,381.25
TOPPING, MARVIN W	MINORITY STAFF MEMBER	9,737.49
TRIMBOLI, THOMAS A	SUBCOMMITTEE COUNSEL	13,241.67
WALKER, ROBERT MICHAEL	STAFF ASSISTANT, FROM AUG 1	5,793.75
WARD, MICHAEL JAMES	SUBCOMMITTEE COUNSEL, FROM SEP 1	6,916.67
WILSON, SHERRYL DEAN	SECRETARY, FROM OCT 13	2,383.34
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY	11,274.99

INVESTIGATING COMMITTEE ON VETERANS AFFAIRS

ARNOLD, JAMES A	INVESTIGATOR	9,058.33
GILLIAM, VANCE L	RECORD CLERK	5,447.55
HURST, WILLIAM S	STAFF ASSISTANT, TO AUG 31	1,600.00
IBRAHIM, KAREN R	STAFF ASSISTANT, FROM OCT 22	4,216.66
LUNSFORD, ELIZABETH D	COUNSEL-SUBCOM ON HOUSING, FROM SEP 20	5,861.11
MATTHEWS, ALICE V	CLERK-STENOGRAPHER	3,966.09
MCGINN, MICHAEL T	INVESTIGATOR	13,837.50
VEHLE, MICHAEL	INVESTIGATOR	10,250.01

WAYS AND MEANS CONTINGENCY FUND

ARCHIBALD, JEANNE S	STAFF ASSISTANT	2,543.76
ASKEY, THELMA JANE	STAFF ASSISTANT, FROM OCT 1 TO OCT 31	1,181.25
BAKER, MABEL COLLIER	STAFF ASSISTANT, FROM OCT 1	4,331.25
BARGIELSKI, ELIZABETH	STAFF ASSISTANT, FROM SEP 2	4,288.20
BAXTER, ANN E	STAFF ASSISTANT	6,662.49
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT, FROM DEC 1	1,541.67
BLOOMFIELD, MARK	STAFF ASSISTANT, TO AUG 9	845.00
BLOUIN, SUZANNE M	PROFESSIONAL ASSISTANT	9,649.35
BLOYER, GLORIA J	STAFF ASSISTANT	5,716.68
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT	15,375.00
BRISENDINE, EMILY	STAFF ASSISTANT, FROM OCT 20	1,676.38
BROADHURST, JANINE B	STAFF ASSISTANT, FROM SEP 2 TO OCT 25	1,995.14
BRYAN, MADELINE J	STAFF ASSISTANT	6,918.75
CHRISSOS, LOUISE J	STAFF ASSISTANT, TO SEP 30	3,999.99
COTTRELL, PAULA D	STAFF ASSISTANT	5,124.99
DAVIS, CATHERINE M	STAFF ASSISTANT, FROM OCT 20	1,972.21
EISNER, JOAN	STAFF ASSISTANT, FROM DEC 15	355.56
FAULKNER, CONNIE SUE	STAFF ASSISTANT	6,406.26
FILIPCZYK, MARIA J	STAFF ASSISTANT, FROM NOV 3 TO NOV 17	458.34
FLETCHER, VIRGINIA C	STAFF ASSISTANT	13,325.01
FREEMAN, LINDA GREY	STAFF ASSISTANT	8,199.99
FRIEDMAN, SUSAN L	STAFF ASSISTANT, TO SEP 19	2,743.06
GODDARD, CAROLE C	STAFF ASSISTANT, TO AUG 31	2,000.00
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	13,837.50
HAMOS, JULIE E	STAFF ASSISTANT	5,649.99
HARRISON, GLORIA J	STAFF ASSISTANT, FROM DEC 1	833.33
HAWKINS, CHARLES E	PROFESSIONAL ASSISTANT	10,427.08
HENDERSHOT, THOMAS R	PROFESSIONAL ASSISTANT	13,837.50
HILL, STEPHEN J	STAFF ASSISTANT, TO AUG 1	516.67
HUGHES, SHARON LYNN	STAFF ASSISTANT, FROM SEP 24	3,806.25
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	18,193.74
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT	15,887.49
LANGSTON, THOMAS W, JR	STAFF ASSISTANT, TO AUG 22	866.67
LAPIN, DOUGLAS M	STAFF ASSISTANT, FROM DEC 1	708.33
LAWLER, HARRIETT ANN	STAFF ASSISTANT	5,637.51
LEHNHARD, MARY NELL	STAFF ASSISTANT	9,751.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

WAYS AND MEANS CONTINGENCY FUND -CONTINUED

LINDHOLM, RICHARD W	PROFESSIONAL ASSISTANT, FROM JUL 7 TO SEP 16	$ 6,902.77
MALONE, EUGENE J	PROFESSIONAL ASSISTANT, TO SEP 30	7,749.99
MAYS, JANICE	PROFESSIONAL ASSISTANT, FROM DEC 15	822.22
MOSELEY, NORAH H	STAFF ASSISTANT, TO SEP 30	2,458.33
OCONNOR, MARY LOU	STAFF ASSISTANT, FROM OCT 29	1,511.10
PIES, HARVEY E	PROFESSIONAL ASSISTANT, FROM JUL 10 TO SEP 30	4,749.99
PILCHARD, GAYLE H	STAFF ASSISTANT, FROM OCT 13 TO NOV 26	1,442.22
POWELL, MARSHA	STAFF ASSISTANT, FROM OCT 1	3,185.40
REESE, ROBERT M	STAFF ASSISTANT, TO AUG 9	1,267.50
RETTIG, PAUL C	STAFF ASSISTANT	18,193.74
RETTMAN, ROSALYN J	STAFF ASSISTANT, TO JUL 31	200.00
ROCHLIN, JUDITH	PROFESSIONAL ASSISTANT	10,250.01
ROHR, DAVID B	STAFF ASSISTANT	17,846.07
ROMATOWSKI, SUSAN E	STAFF ASSISTANT, FROM SEP 22	3,220.00
ROSS, LAWRENCE J	PROFESSIONAL ASSISTANT	18,193.74
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT, FROM SEP 2	12,178.47
ROWE, LOU ANN	STAFF ASSISTANT, FROM OCT 1	3,543.75
SALMON, JOHN J	PROFESSIONAL ASSISTANT	12,987.49
SHERMAN, JOHN	PROFESSIONAL ASSISTANT	17,424.99
STANZIONE, JANET E	STAFF ASSISTANT, FROM OCT 1	2,795.83
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT, FROM DEC 8	958.33
STOKES, THOMAS A	STAFF ASSISTANT, TO AUG 31	1,202.50
STUFFLEBEAM, OLIVER P	PROFESSIONAL ASSISTANT, FROM JUL 21	13,479.85
SULLIVAN, ANNE E		7,943.76
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT	13,837.50
VONICK, ROBERT R, JR	STAFF ASSISTANT	3,975.00
WHIELDON, LUCILLE S	STAFF ASSISTANT, FROM JUL 11	4,059.71
WIGNOT, MARY JANE	STAFF ASSISTANT	15,817.85
WILKINS, B HUGHEL	PROFESSIONAL ASSISTANT	15,375.00

*JUDICIARY COMMITTEE SALARIES, H.RES. 5, JANUARY 14, 1975

BUTLER, DANIEL	DOCUMENTS CLERK	6,578.37
CUNNINGHAM, ANNIEL	CHIEF - FILES SECTION	9,968.50
DOYLE, FLORENCE B	SECRETARY	6,018.51
JAMES, MILDRED V	CLERK TYPIST	4,863.66
NITTLE, ALFRED M	LEGISLATIVE COUNSEL (P)	18,450.00
PFAFF, ALMA T	RESEARCH ANALYST	8,111.85
SWEENY, BARBARA C	EDITOR	6,489.48
VALENTE, MARY MYERS	ADMINISTRATIVE SECRETARY (C)	11,481.18

MISCELLANEOUS ITEMS

BROOKS, ROGER C	CHAUFFEUR	9,295.80
FOBBS, WILLIE, JR	CHAUFFEUR	8,111.85
NICKENS, GEORGE IRVIN	DRIVER	8,769.63

OFFICE OF THE FORMER SPEAKER

MANNING, MELVIN PAUL	SECRETARY	7,280.79
OKEEFE, ARTHUR J	SECRETARY TO FORMER SPEAKER	7,280.79

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

ABELITIS, FRANCES V	SECRETARY	6,713.76
ARNOLD, LINCOLN	DEPUTY CHIEF OF STAFF, TO AUG 31	3,096.00
BACON, RICHARD L	LEGISLATIVE ATTORNEY	17,681.25
BATES, CARL E	LEGISLATIVE ATTORNEY	14,349.99
BILLINGER, JAMES L	LEGISLATIVE ATTORNEY	15,349.38
BIRD, MICHAEL D	ECONOMIST	18,450.00

*ON PAGES 269 AND 270 OF HOUSE DOCUMENT 94-230, REPORT OF THE CLERK OF THE HOUSE FROM JANUARY 1, 1975 TO JUNE 30, 1975, THE HEADING "INTERNAL SECURITY COMM " SHOULD HAVE READ "JUDICIARY COMMITTEE SALARIES, H.RES. 5, JANUARY 14, 1975."

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION -CONTINUED

BLUM, ROBERT ALAN	LEGISLATION COUNSEL, TO NOV 4	$12,570.00
BUCKBERG, ALBERT	ECONOMIST	18,450.00
CAMPBELL, JANICE L	SECRETARY	4,920.00
CHABOT, HERBERT L	ASSISTANT CHIEF OF STAFF	18,450.00
COOK, MICHAEL	CHIEF CLERK	6,662.49
DALE, ELIZABETH A	SECRETARY	6,765.00
DALEY, JAMIE L	SECRETARY	8,456.25
DAVIS, PETER J	ECONOMITRICIAN	9,225.00
DELCARMEN, AMELIA	SECRETARY	7,380.00
EIGENBRODE, GUY R	CLERK, TO AUG 31	1,500.00
FEFFERMAN, ARTHUR S	CHIEF ECONOMIST	7,993.00
FINK, JOSEPH E	STATISTICAL CLERK	8,416.00
FRAZIER, SHARON L	SECRETARY, FROM AUG 12	4,384.73
GAGE, ALEXA B	SECRETARY	7,687.50
GERBER, WILLIAM F	STATISTICIAN, TO NOV 30	6,162.49
GERMANIS, JOHN J	STATISTICAL ANALYST	18,450.00
GESKE, ALVIN J	LEGISLATION ATTORNEY, FROM AUG 4	11,993.75
GONGEE, MARY J	SECRETARY	6,354.99
HART, THOMAS P	ECONOMITRICIAN	7,943.76
JERZ, JANET ANN	SECRETARY, FROM OCT 28	2,100.00
KERSHNER, NORMA E	SECRETARY	7,123.74
KLUD, LEON W	ECONOMIST	14,727.00
LIEBER, WILLIAM M	LEGISLATION ATTORNEY, FROM SEP 1	11,931.25
MATTHEWS, JUNE M	SECRETARY	7,410.00
MCCAWLEY, HARRISON B	REFUND COUNSEL	18,450.00
MCCONAGHY, MARK L	LEGISLATION COUNSEL	18,450.00
MCDERMOTT, JOANNE B	EXECUTIVE ASSISTANT	11,787.51
NAGRO, BLANCHE F	REFUND SECRETARY	8,405.01
OBERST, MICHAEL	ATTORNEY	17,424.99
OOSTERHUIS, PAUL W	LEGISLATIVE ATTORNEY	11,274.99
PFEIFFER, JACQUELINE S	SECRETARY	8,199.99
RICKETTS, DON LEON	LEGISLATIVE ATTORNEY	16,400.01
ROSENBAUM, ALLAN S	ACCOUNTANT	16,400.01
ROWZIE, MARCIA BAILEY	ADMINISTRATIVE ASSISTANT	8,968.74
SAVAGE, LINDA R	SECRETARY	9,061.89
SCOTT, MICHELLE P	LEGISLATIVE ATTORNEY	11,274.99
SHAPIRO, BERNARD M	LEGISLATION COUNSEL	18,450.00
SILVERSTONE, HOWARD J	INTERNATIONAL TAX COUNSEL	18,450.00
SPELLMAN, JOSEPH P	REFUND ATTORNEY	14,531.25
STRAUSS, ROBERT P	ECONOMIST	16,400.01
SYMONS, JAMES H	STATISTICAL ANALYST	18,450.00
TRUITT, DEWITT FOOKS	REFUND ATTORNEY	12,812.49
WALLACE, CYNTHIA F	STATISTICIAN	8,712.51
WARDEN, ROBERT A	ASSISTANT LEGISLATION COUNSEL	18,450.00
WETZLER, JAMES W	ECONOMIST	13,068.75
WHITE, THOMAS R, III	LEGISLATIVE ATTORNEY, TO AUG 15	4,125.00
WINTER, MARIA L	SECRETARY, TO AUG 29	2,343.62
WOODWORTH, L N	CHIEF OF STAFF	20,499.99
XE, NGUYEN VAN	CLERK, FROM SEP 1	3,100.00

JOINT COMMITTEE ON DEFENSE PRODUCTION

BRADDOCK, MARTHA	SECRETARY	5,893.74
COPELAND, CARY H	ASSISTANT DIRECTOR	12,300.00
CRUMP, GEORGIA NELL	STAFF ASSISTANT, TO AUG 31	1,000.00
HEMPHILL, J MICHAEL	MIN PROFESSIONAL STAFF MEMBER	13,288.68
KINCADE, WILLIAM H	STAFF DIRECTOR	15,375.00
MCELROY, MARY	STAFF ASSISTANT, TO AUG 31	1,166.66
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE	11,787.51
REED, LEON S	PROFESSIONAL STAFF MEMBER, FROM JUL 1	6,662.49
RIGGS, ROBERT S	PROFESSIONAL STAFF	10,250.01

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

AHLERS, JOHN C	STAFF ASSISTANT (C)	15,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS -CONTINUED

KEENAN, FRANCIS J	PROFESSIONAL STAFF (P)	$18,224.61
PETERS, EUGENE F	EXECUTIVE DIRECTOR (P)	18,450.00
PETTEY, BRYCE H	STAFF ASSISTANT, FROM NOV 3	2,255.56
WATKINS, CYNTHIA K	CLERK (C)	10,500.00

OFFICE OF PLACEMENT AND OFFICE MANAGEMENT

ABNEY, WILSON F	STAFF ASSISTANT	8,374.98
ABRAMS, JAMES JOSEPH	PLACEMENT CLERK	5,637.51
BLOOD, BEVERLY R	CLERK, FROM JUL 8	4,094.45
BRADSHAW, ENGLISH	STAFF ASSISTANT, FROM SEP 11	5,725.00
CACCAVALE, FRED A	TEMPORARY STAFF ASSISTANT	4,445.84
CONSTANTINE, K	CLERK, FROM NOV 4	351.15
CROUCH, PETER B	TEMPORARY CLERK, TO AUG 31	1,333.34
DWYER, MARY C	TEMPORARY CLERK, TO AUG 31	1,040.00
ELLER, MARK A	STAFF ASSISTANT	11,662.51
FRALIN, GAYLE D	PLACEMENT ASSISTANT	6,000.00
GALT, DEBORAH H	CLERK, TO AUG 22	901.33
GILL, RUSSELL S	TEMPORARY CLERK, TO SEP 30	2,124.99
GLENN, KAREN ANNE	PLACEMENT ASSISTANT	5,554.17
HEMENWAY, ANN	TEMPORARY CLERK, FROM JUL 7 TO AUG 22	830.57
JOHNSON, PAMELA L	SECRETARY, FROM JUL 9 TO DEC 14	4,322.23
JONES, DAVID WESLEY	PLACEMENT ASSISTANT	4,612.50
JONES, ELLEN L	CLERK	8,116.66
KELLEY, ROBERT J	CLERK	12,999.99
KOPENSKI, MARY W	CLERK	2,300.01
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER	15,887.49
MCCARTIN, GERALD P	TEMPORARY CLERK	2,495.94
MERRICK, SAMUEL	STAFF ASSISTANT	7,687.50
MOLLOY, JOHN W	PLACEMENT ASSISTANT	5,499.99
MOORE, JANET E	PLACEMENT ASSISTANT	4,500.00
NORRIS, MICHAEL A	PLACEMENT ASSISTANT	5,083.33
PADILLA, SANDRA H	PLACEMENT ASSISTANT	8,374.98
PETACCIO, VICTOR D	STAFF ASSISTANT, FROM AUG 1 TO OCT 31	2,400.00
RADLER, DONALD H	RESEARCH ASSISTANT	15,000.00
RAINES, WILLIAM F, III	TEMPORARY CLERK, TO AUG 31	1,083.34
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL	12,500.01
ROSS, SARA MEYERDIERKS	CLERK, FROM DEC 15	400.00
SADTLER, SUSAN L	PLACEMENT ASSISTANT, FROM SEP 17	2,561.80
SAVERCOOL, DAVID W	TEMPORARY STAFF ASSISTANT, TO AUG 22	938.90
SECKLER, GRACE	CLERK	4,675.01
SHAMES, RANA A	CLERK	4,250.01
SHELTON, LINDA JO	CLERK-STENOGRAPHER	6,000.00
SOLOMON, DAVID ROBERT	PLACEMENT CLERK	5,000.01
THOMAS, DAWN L	CLERK, FROM SEP 3	2,722.22

COMMISSION ON INFORMATION AND FACILITIES

BLACK, DONNA G	TYPIST, FROM NOV 10	1,133.34
BOSLER, CYNTHIA JOAN	TYPIST, FROM NOV 10	1,133.34
BOWMAN, MICHAEL B	TEMPORARY CLERK, FROM DEC 29	66.67
BUCKLEY, DAVIS A	STAFF ASSISTANT	12,499.98
CARVER, MARJORIE C	TYPIST, FROM NOV 13	499.20
CORLEY, WALTER B, SR	TEMPORARY STAFF ASSISTANT, TO JUL 11	673.93
DRYDEN, STEPHEN J	STAFF ASSISTANT, FROM AUG 18 TO DEC 10	2,912.50
DURKIN, KATHLEEN M	CLERK, TO OCT 21	2,312.50
FISHER, JUANITA J	CLERK, FROM DEC 8	479.17
FISHER, THOMAS E	TEMPORARY TYPIST, FROM NOV 3	1,288.89
KIDDER, LEE A	TO NOV 5	3,696.88
MONTGOMERY, JOE B	STAFF ASSISTANT, FROM JUL 28	3,863.20
PITTS, H PRESTON, JR	TO AUG 5	3,062.50
PRIDGEN, SHIRLEY W	TYPIST, FROM NOV 4	889.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

COMMISSION ON INFORMATION AND FACILITIES - CONTINUED

QUINN, THOMAS M	STAFF ASSISTANT	$11,531.25
ROMANS, PATRICIA A	CLERK, FROM OCT 23	1,700.00
STEWART, JOAN B	CLERK, TO JUL 19	395.83
TERNUS, JOHN W	STAFF ASSISTANT	10,762.50
URIBE, PHILOMENA	TEMPORARY CLERK, FROM NOV 3	1,208.33
URSICH, LARRY DALE	STAFF ASSISTANT, FROM OCT 6	3,069.44
VALENTINE, C BRAXTON, JR	COUNSEL	16,504.17
WARD, ROBERT C	STAFF ASSISTANT, FROM NOV 24	1,850.00

TOTAL 73,006,570.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

HOUSE OF REPRESENTATIVES RESTAURANT

ADMINISTRATIVE:

ALTIERI, ANTHONY	CAFETERIA MANAGER	$ 7,859.92
BALL, LAWRENCE	ADMINISTRATIVE OFFICER	10,417.97
CARROLL, MARIE	ACCOUNTING CLERK	5,597.84
DOSS, ALICE	ACCOUNTING CLERK	4,228.16
ENGEL, H. DENNIS	ACCOUNTING CLERK	5,397.68
HIGHTOWER, VADA	ASSISTANT ADMIN. OFFICER	7,697.68
LUZAICH, PETER	PURCHASING AGENT	5,496.96

CONGRESSIONAL RESTAURANT:

ADAMS, GREGORY	KITCHEN UTILITY	918.80
ALBRITTON, BLANCH	WAITRESS	1,679.52
ALLEN, MADELINE	SUPERVISOR-CATERING	4,816.16
ALSTON, DOROTHY	WAITRESS	2,559.31
ATCHINSON, CATHERINE	WAITRESS	677.62
BEACHEM, ARLENE	GRILL GIRL	3,869.16
BELL, ALPHONSO	WAITER, TO AUG. 30	150.48
BOYD, SHARRION	BUSGIRL	1,167.29
BRASWELL, SR ROBERT	WAITER	878.22
BROOKS, WENDY	BUSGIRL	421.51
BROOKS, WILMA	BUSGIRL	1,522.45
BROWN, SANDRALYN	COUNTER GIRL	2,739.32
BUTLER, FERDINAND	WAITER	719.60
BUTLER, SYLVIA	BUSGIRL	2,920.77
CANALES, ENRIQUE	FOOD SERVICE WORKER	4,026.24
CORBIN, JON	HEAD WAITER	2,038.84
CROWDER, JAMES	WAITER	797.15
CROWE, SARAH	CASHIER	4,567.44
CRUMP, WAYMAN	KITCHEN UTILITY	2,888.10
DAWKINS, CLARENCE	KITCHEN UTILITY	3,242.61
ELEY, VERNICE	WAITER	650.75
FARAZMAND, HABIBOLLAH	WAITER	309.97
FORTUNE, LUCILLE	CASHIER HOSTESS	4,691.62
FOSTER, SCOTT	BUSBOY, TO AUG. 1	690.20
FUNDERBURKE, ZULEE	BUSGIRL	2,128.24
GAMBLE, JAMES	WAITER	1,071.29
GARNER, SARETA	BUSGIRL	2,917.79
GRAY, JAMES	WAITER, TO JULY 31	255.35
GROSS, JUANITA	BUSGIRL	2,986.26
HALL, RANNIE	BUSGIRL, TO DEC. 6	1,166.60
HARE, JOHN	WAITER, TO SEPT. 27	1,620.20
HENRY, ELLEN	BUSGIRL	152.96
HILL, PAUL	WAITER	965.51
HINES, MONTELLE	BUSGIRL	1,453.40
HUGHES, WILLIAM	KITCHEN UTILITY, TO AUG. 30	724.36
JONES, WILLENE	PANTRY SUPERVISOR	4,306.73
KEARNEY, TOWANA	BUSGIRL	2,568.73
LATSON, MIRIAM	BUSGIRL	1,451.84
LEE, GETTA	BUSGIRL	1,526.50
LEE, JOYCE	BUSGIRL	1,076.28
LEE, REGINA	WAITRESS	1,028.72
LEWIS, MAURICE	KITCHEN UTILITY, FROM SEPT. 3	963.56
MILLER, GREGORY	KITCHEN UTILITY, TO SEPT. 27	54.67
MINOR, BARBARA	BUSGIRL	3,441.14
MINOR, PATRICIA	BUSGIRL, FROM DEC. 3	213.54
MINOR JR, KENNETH	KITCHEN UTILITY, FROM SEPT. 3	1,638.49
MORGAN, MARSHALL	WAITER	1,083.01
MOY, ELLEN	BUSGIRL	2,029.34
NELSON, EDWARD	WAITER	1,922.26
NORTON, JOYCE	BUSGIRL, TO OCT. 31	1,235.36
PHILLIPS, JAMES	WAITER	914.18
PLOWDEN, RENNE	BUSGIRL	1,543.13
PREIESTLEY, SHERMAN	WAITER	1,726.49
ROBINSON JR, LINWOOD	WAITER, FROM SEPT. 13	2,462.18
ROGERS, DORIS	SUPERVISOR-DINING ROOM	3.809.15
ROSCOE, MAGNORA	BUSGIRL, FROM SEPT. 3	1,176.34
SHEPARD, ESTHER	BUSGIRL, TO AUG. 30	428.11
SHEPARD, GRACE	FOOD CHECKER	3,445.97
SMITH, EUGENE	WAITER, FROM NOV. 4	394.63
STANLEY, SHIRLEY	BUSGIRL, TO AUG. 1	15.16
TODD, AARON	WAITER, TO OCT. 11	542.97
TROTTER, GARFIELD	WAITER	1,167.16
WALTMAN, JOHN	CONGRESSIONAL REST. MANAGER	10,938.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

CONGRESSIONAL RESTAURANT - Continued

WARD, ROBERTA	BUSGIRL, FROM SEPT. 23	$ 503.43
WILSON, GEORGE	WAITER	1,144.93

MEMBERS DINING ROOM:

BARNES, ROSE	WAITRESS	1,051.21
DUNNE, JESSIE	PANTRY SUPERVISOR	2,918.37
HARRIS, GERALDINE	WAITRESS	1,242.57
MILLER, LEONARD	WAITER	1,031.62
MURPHY, JOEL	FOOD SERVICE WORKER	3,367.55
PRICE, HAROLD	WAITER, TO JULY 31	266.03
WHITE, ADELL	BUSGIRL	949.82

CONGRESSIONAL REST. KITCHEN:

BATTS, WILLIAM	LEAD KITCHEN UTILITY	4,608.38
BENNETT,GREGORY	KITCHEN UTILITY, TO JULY 5	127.43
BENNETT,VERONICA	KITCHEN UTILITY	2,429.46
BONANNI, PASQUALE	CHEF	10,347.68
CHAMBERS, THOMAS	UNIT STOREROOM MANAGER ASST	2,447.96
	UNIT STOREROOM MANAGER	1,806.00
CLARK, ROBERT	KITCHEN UTILITY	2,820.77
GALMON, JANIE	LEAD GRILL GIRL	4,508.91
GREENE, TOMMIE	KITCHEN UTILITY	2,758.73
HENRY, RALPH	KITCHEN UTILITY, FROM SEPT. 21	1,418.82
HERRING, WILBERT	UNIT STOREROOM MANAGER ASST	5,815.43
HOWARD, MARIE	CHEF'S HELPER	2,502.28
HUGHES, DON	KITCHEN UTILITY, TO AUG. 2	640.54
JONES, MITCHELL	POT WASHER, FROM OCT. 10, TO OCT. 17	173.03
NICKELSON, BEN	COOK	6,562.20
SMITH, FLORENCE	LEAD KITCHEN UTILITY	2,918.04
STANTON, MOZELL	SALAD GIRL	4,136.12
THOMAS, GREGORY	KITCHEN UTILITY, FROM SEPT. 2	1,862.54
WILLIAMS, CONNIE	COOK'S HELPER	3,980.49

CAPITOL CARRY OUT:

JACKSON, GLORIA	COUNTER GIRL	3,755.28
JOHNSON, MONTE	KITCHEN UTILITY	2,425.15
JONES, MARY	BUSGIRL	2,871.70
MOORE, MARIE	COOK'S HELPER	3,268.17
PALMER, GENEVA	CARRY OUT MANAGER, TO JULY 31	10.81
PRICE, MILDRED	COUNTER GIRL	3,613.59
WARLEY, KATHERINE	CARRY OUT MANAGER	4,861.03
WOOD, SARAH	GRILL GIRL	636.63

LONGWORTH CAFETERIA:

BERRY, DIANE	BUSGIRL	3,059.24
BONNER, DOROTHY	CASHIER	2,230.77
BOYD, JAMES	KITCHEN UTILITY, FROM AUG. 29	1,990.86
BOYD, ROBERTA	COOK	5,356.84
CASH, MANOLA	KITCHEN UTILITY, FROM AUG. 19	2,207.14
CLARK, LOU	CASHIER, TO JULY 31	1,512.09
COBBS, CATHERINE	BUSGIRL, FROM SEPT. 3	1,902.66
EDWARDS, EMMA JANE	KITCHEN UTILITY	3,591.60
FERGUSON, ODESSA	COUNTER GIRL-RELIEF CASHIER, TO SEPT. 27	2,357.70
	COUNTER GIRL SUPERVISOR, FROM SEPT. 27	2,772.23
GARRIS, EVELYN	COUNTER GIRL	1,751.92
GORDON, FANNIE	BUSGIRL	3,620.88
JEMISON, CHARLOTTE	SUPERVISOR-CASHIER, FROM AUG. 17	2,738.33
JOHNSON, JANE	SALAD GIRL	3,972.91
JOHNSON, MAE	SALAD GIRL	3,881.55
JOHNSON, WILLIAM	POT WASHER, FROM OCT. 5	1,469.04
JOHNSON, WILLIE	GRILL MAN, FROM SEPT. 11	1,878.38
KNOX, HAZEL	KITCHEN UTILITY	3,242.34
LUTZ, ANNETTE	BUSGIRL, TO SEPT. 13	1,195.58
	COUNTER GIRL, FROM SEPT. 13	2,080.13
LYLES, JOANN	BUSGIRL, FROM DEC. 1	380.89
LYNCH, CECELIA	CASHIER	3,265.15
LYNCH, DARLENE	BUSGIRL	1,421.19
MARTIN, PATRICIA	BUSGIRL	3,306.57
MASON, KENNETH	KITCHEN UTILITY, TO DEC. 5	3,008.56
MCCORD, STANLEY	KITCHEN UTILITY	3,451.02
MCMURRAY, RONALD	KITCHEN UTILITY, FROM OCT. 7	1,142.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

LONGWORTH CAFETERIA - Continued

MEWBORN, MINNIE	BUSGIRL	$3,202.51
MHOON, ODESSA	COUNTER GIRL, TO SEPT. 13	1,282.13
	CASHIER, FROM SEPT. 13	2,410.07
MONK, LINDA	BUSGIRL	3,086.64
MOORE, ROSA	KITCHEN UTILITY, TO AUG. 28	425.87
MULKEY, SHIRLEY	COOK'S HELPER	3,800.89
PERRY, TERRITA	COUNTER GIRL	3,531.56
PERSON, EDWIN	UNIT STOREROOM MANAGER	4,886.08
PICKETT, JAMES	COUNTER MAN, FROM SEPT. 27	1,998.02
PLIGHT, MATTHEW	KITCHEN UTILITY	3,417.23
PLIGHT, VERLEAN	COUNTER GIRL	3,696.95
POORAHONG, VICHIT	KITCHEN UTILITY, TO SEPT. 30	1,731.93
RICHMOND, LILLIE	COOK	5,341.57
RODRIGUEZ, GLORIA	COUNTER GIRL	3,061.02
SMITH, JAMES	KITCHEN UTILITY	585.86
TAYLOR, MARGARET	BUSGIRL, FROM DEC. 7	176.41
TAYLOR, WALTER	KITCHEN UTILITY	1,530.01
THOMAS, MAJORIE	COUNTER GIRL	3,256.91
TRAMMELL, CARRIE	COUNTER GIRL	3,505.28
WALKER, ANNE	CAFETERIA MANAGER	9,424.64
WALLACE, MINNIE	BUSGIRL	3,384.39
WILLIAMS, EDDIE	CHEF	6,997.04
WORKMAN, LEROY	KITCHEN UTILITY, TO OCT. 3	1,566.31
WRIGHT, DEMETRIAS	BUSGIRL, FROM JULY 10 - TO AUG. 30	832.26
WRIGHT, MAE	BUSGIRL	3,249.96
WRIGHT, ORLANDO	KITCHEN UTILITY, FROM JULY 15	2,772.14

LONGWORTH CAFETERIA TOBACCO:

BURKLEY, SUSAN	CASHIER, FROM AUG. 25	2,436.07
DAVIS, FREDA	CASHIER, TO AUG. 30	1,055.22
ROSS, NELLIE	CASHIER	4,373.72
SEXTON, RUTH	CASHIER	4,054.38

LONGWORTH CAFETERIA BAKERY:

GASTON, HENRY	BAKER	5,055.49
MASLONA, EDMUND	BAKERY MANAGER, FROM NOV. 2	1,827.00
NESMITH, PETER	BAKER	6,450.88
PICKETT, JAMES	COUNTER GIRL SUPERVISOR, TO SEPT. 27	1,730.14
RICHARDSON,EDNA	BAKER'S HELPER	4,117.35
STEWART, GENEVA	BAKER'S HELPER	3,466.40

LONGWORTH CARRY OUT:

BENJAMIN, MARY	GRILL GIRL, TO AUG. 8	1,165.87
DAVIS, CLARICE	COUNTER GIRL, FROM AUG. 17	1,645.28
HAYES, MARIA	CASHIER	4,184.48
JOYNER, MALVEIAR	COUNTER GIRL	3,137.92
KERNES, VONCIALE	BUSGIRL, TO NOV. 8	2,424.01
LOCKE, RACHEL	BUSGIRL, FROM SEPT. 2	1,796.03
MATTHEWS, LINDA	CASHIER - RELIEF, FROM OCT. 17	918.94
MCCOLLOUGH, HENRY	KITCHEN UTILITY, TO AUG. 2	554.33
TOON, RICKIE	KITCHEN UTILITY	3,316.26
WILLIAMS, BETTY	BUSGIRL	3,199.51
WILLIAMS, DOROTHY	COUNTER GIRL	3,709.24

CANNON CARRY OUT:

BENJAMIN, LEONA	BUSGIRL, TO SEPT. 13	1,213.05
	COUNTER GIRL, FROM SEPT. 13	2,009.59
BOWMAN, CARL	COOK'S HELPER, TO SEPT. 19	1,663.75
BYRD, LESSIE	FOOD CHECKER	4,330.17
HARRIS,JR., BILLY	KITCHEN UTILITY	3,376.63
MAYNOR, JESSIE	CARRY OUT MANAGER	5,387.69
MUNGO, BARBARA	COUNTER GIRL	3,311.66
SHACKLEFORD,IVY	COUNTER GIRL	3,035.76
WILLIAMS, LESLIE	COUNTER GIRL, FROM SEPT. 3	1,247.12
WINN, GWENDOLYN	GRILL GIRL	3,572.08

RAYBURN CAFETERIA:

BABER, SHIRLEY	BUSGIRL	2,651.48
BENJAMIN, SHEILA	BUSGIRL	1,739.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

RAYBURN CAFETERIA - Continued

BUTLER, ALOYSIUS	KITCHEN UTILITY	$3,192.07
BUTLER, CHRISTOPHERA	KITCHEN UTILITY	2,953.03
CHAPMAN, ERNEST	KITCHEN UTILITY	2,465.73
CHAPMAN, ROY	KITCHEN UTILITY	2,390.87
CHILDS, JAMES	KITCHEN UTILITY	2,388.73
EDWARDS, DORIS	COUNTER GIRL	2,568.30
FONG, MEE NGOR	COUNTER GIRL	3,359.39
FORD, ROBERT	KITCHEN UTILITY	2,828.78
GREEN, LUCY	CASHIER	2,888.87
HARRIS, DELORES	BUSGIRL	1,617.18
HARRISON, CHARLOTTE	GRILL GIRL	2,944.22
HENDERSON, EVA	COOK	4,924.74
JONES, ULYSSES	COOK	4,682.83
LEE, GUEY	BUSGIRL	2,536.84
LEE, MILDRED	COUNTER GIRL	2,928.79
LEWIS, PHYLLIS	CASHIER	2,986.07
LUKOMSKI, KAZIMIERA	BUSGIRL	2,451.90
NEWKIRK, ELSIE	COUNTER GIRL	2,799.04
NICKELSON, ALEX	CHEF	8,184.24
ODEN, JAMES	KITCHEN UTILITY, FROM NOV. 30	333.26
PHILLIPS, JOHN	KITCHEN UTILITY, FROM SEPT. 2	2,067.99
POOLER, MARY	BUSGIRL	2,848.11
POOLER, MELVIN	KITCHEN UTILITY	2,781.71
REED, BARBARA	COUNTER GIRL	2,171.91
ROGERS, JERRY	COOK'S HELPER, FROM NOV. 23	511.80
SANDERS, BETTIE	CASHIER	3,219.46
SMITH, GRACE	GRILL GIRL	3,998.40
SMITH, QUENTIN	COOK'S HELPER	2,432.31
TAYLOR, THOMAS	UNIT STOREROOM MANAGER	4,449.20
THOMPSON, PEGGY	GRILL GIRL	2,093.00
VIETRI, SAMUEL	CAFETERIA MANAGER, FROM NOV. 9	1,468.08
WALTON, BEATRICE	SALAD GIRL	3,178.70
WILKERSON, BARBARA	BUSGIRL	2,169.43
WILLIAMS, DIANE	KITCHEN UTILITY	2,682.39
WILLIAMS, EUGENE	COOK'S HELPER	3,709.21
WILLIAMS, GERALDINE	BUSGIRL	2,633.54

RAYBURN CAFETERIA TOBACCO:

STONE, AGNES	FOOD CHECKER	1,558.57
WISE, MABEL	CASHIER	3,151.62

RAYBURN CATERING:

BROOKS, CHARLES	KITCHEN UTILITY	3,452.40
JACKSON, ROBERT	KITCHEN UTILITY, FROM JULY 13	705.72
LEWIS, WILSON	PORTER SUPERVISOR	4,518.56
MCCORMICK, JOSEPH	CATERING MANAGER	6,475.20
PULLIAM, LUTHER	KITCHEN UTILITY, FROM SEPT. 4	1,941.03
ROSASCO, FRNACES	CLERICAL ASSISTANT	4,773.12
THOMPSON, EVA	SALAD KITCHEN SUPERVISOR	4,255.54

RAYBURN CARRY OUT:

BROWN, ROSA	COUNTER GIRL SUPERVISOR	4,155.67
CHAMBERS, CLARENCE	COOK'S HELPER	3,516.94
CHANDLER, KATIE	CARRY OUT MANAGER	4,349.34
JOHNSON, DENISE	COUNTER GIRL	2,153.56
LYONS, LOUISE	GRILL GIRL	3,680.04
MCKNIGHT, MARY	COUNTER GIRL	3,487.98
SNYDER, BONITA	COUNTER GIRL, TO DEC. 5	1,455.46

HOUSE ANNEX #2:

BARLEY, CHARLES	KITCHEN UTILITY, FROM SEPT. 21-TO OCT. 3	280.65
DEAN, THERESA	CASHIER, TO OCT. 31	1,904.64
GREGORY, CLEO	KITCHEN UTILITY, FROM AUG. 25	2,055.15
HUGHES, DON	STOCK MAN, FROM AUG. 2	1,231.07
KERNES, VONCIALE	GRILL GIRL, FROM NOV. 8	1,123.31
MAGBIE, ROSETTA	GRILL GIRL, FROM AUG. 19	2,416.28
MCCOLLOUGH, HENRY	GRILL MAN, FROM AUG. 2	3,536.97
MCKINLEY, ANNIE	CASHIER, FROM OCT. 31	635.40
PEARSON, DAVID	KITCHEN UTILITY, FROM AUG. 26 - TO SEPT. 12	317.10
POOLER, DORETHA	COUNTER GIRL-RELIEF CASHIER, FROM SEPT. 11	1,494.46
ROBINSON, JR, LINWOOD	WAITER, TO SEPT. 13	729.39
TAYLOR, PEGGY	CARRY OUT MANAGER	4,367.65

GRAND TOTAL $679,629.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1975—Continued

HOUSE BARBER SHOPS:

ALLEN, JOHN M	BARBER	$ 1,184.40
BOLYARD, DAVIS R.	BARBER	1,021.90
BROWN, MALCOLM S	BARBER	1,088.29
CAREY, DELLA	MANICURIST	355.31
CAREY, LAWRENCE W	BARBER	1,137.81
DIPOMPO, JOSEPH	BARBER	2,716.91
FOX, THOMAS W	BARBER	1,923.78
KUSER, EUGENE J	BARBER	1,140.64
MCMILLIAN, GARFIELD F	BARBER	1,674.39
QUATTRONE, JOSEPH P	BARBER	1,621.28
SOUTHERLAND, ELONZIA B	BARBER	780.01
SWAN, EVELYN J	MANICURIST	122.87
SUTT, ROBERT T	BARBER	1,187.35
HOUSE BARBER SHOPS, GRAND TOTAL:		$15,954.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE LEADERSHIP OFFICES	Amount
			OFFICE OF THE SPEAKER	
1975				
July 1	7	10	Carl Albert, M.C., official expenses for month of June 1975	$833.33
Aug. 11	8	477	Consolidated Directories, Inc., subscription for The Federal Directory, Mar. 19, 1975	102.25
			Total paid from 1975 appropriations	935.58
			Carl Albert, M.C., official expenses for month of:	
Aug. 29	8	1342	July 1975	833.37
	8	1343	August 1975	833.33
Sept. 30	9	1145	September 1975	833.33
Oct. 30	10	1639	October 1975	833.33
Nov. 25	11	1545	November 1975	833.33
Dec. 2	12	111	National Journal Reports, subscriptions for 1 year, Dec. 27, 1975–76	318.00
24	12	1617	Carl Albert, M.C., official expenses for month of December 1975	833.33
			Salaries for 6 months	164,443.82
			Total paid from 1976 appropriations	169,761.84
			OFFICE OF THE MAJORITY LEADER	
July 3	7	109	Thomas P. O'Neill, Jr., M.C., official expenses for month of June 1975	250.00
			Total paid from 1975 appropriations	250.00
			Thomas P. O'Neill, Jr., M.C., official, expenses for month of:	
Aug. 6	8	224	July 1975	250.00
27	8	1259A	August 1975	250.00
Oct. 7	10	407	September 1975	250.00
Nov. 6	11	440	October 1975	250.00
21	11	1416	November 1975	250.00
Dec. 2	12	113	National Journal Reports, 1-year subscription with cumulative indexes and 2 binders, Jan. 24, 1976–77	318.00
	12	114	Congressional Quarterly Service, 1-year subscription, Dec. 31, 1975–76	195.00
30	12	1650	Thomas P. O'Neill, Jr., M.C., official expenses for the month of December 1975	250.00
			Salaries for 6 months	114,170.97
			Total paid from 1976 appropriations	116,183.97
			OFFICE OF THE MINORITY LEADER	
July 7	7	119	R. H. Donnelley Corp., Official Airline Guide, 24 issues, subscription for June 1975–July 1976	70.00
14	7	459	John J. Rhodes, M.C., official expenses for month of June 1975	250.00
Aug. 25	8	1186	National News Agency, newspapers, June 1975	56.75
Oct. 1	10	18	Congressional Digest, 2-year subscription renewal, May 1975	29.00
9	10	606	GSA, OAD, Finance Div., FTS intercity service, June 30, 1975	5.60
Nov. 12	11	1021	Xerox Corp., 1 3100 developer, Dec. 24, 1974	28.50
			Total paid from 1975 appropriations	439.85
Aug. 20	8	921	National News Agency, newspapers, July 1975	56.75
			John J. Rhodes, M.C., official expenses for month of:	
22	8	1073	July 1975	250.00
Sept. 19	9	567	August 1975	250.00
Oct. 1	10	19	National News Agency, newspapers, August 1975	113.50
2	10	184	John J. Rhodes, M.C., official expenses for month of September 1975	250.00
28	10	1432	Xerox Corp., for excess over basic rental plan C, July 8–Aug. 12, 1975	50.59
29	10	1509	Congressional Quarterly, Inc., 1 copy of ERR on U.S. Economy Under Stress; 1 set each of Watergate volume I and II, Sept. 22, 1975	21.35
	10	1523	National News Agency, newspapers, September 1975	56.75
Nov. 11	11	618	Congressional Quarterly Service, 1-year subscription beginning Jan. 1, 1976, includes 52 weekly reports, cumulative 90-day indexes, and 1,500-page almanac, Oct. 7, 1975	195.00
24	11	1458	John J. Rhodes, M.C., official expenses for month of November 1975	250.00
Dec. 2	12	106	Vital Speeches of the Day, City News Publishing Co., subscription for 1 year, Nov. 1, 1975–76	12.00
18	12	1211	R. R. Bowker Co., 1 copy of Who's Who in American Politics 1975–76, December 1975	45.83
	12	1212	National News Agency, newspapers for November 1975	59.75
31	12	1693	John J. Rhodes, M.C., official expenses for the month of December 1975	250.00
			Salaries for 6 months	132,380.13
			Total paid from 1976 appropriations	134,241.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE LEADERSHIP OFFICES	Amount
			OFFICE OF THE MAJORITY WHIP	
1975				
July 9	7	288	Washington Capital News Service, June 1975	$162.00
Aug. 20	8	919	Architect of the Capitol, gasoline furnished, May–June 1975	75.41
21	8	1056	Ford, rental agreement of January–June 1975	750.00
			Total paid from 1975 appropriations	987.41
July 9	7	287	Washington, Capital News Service, service beginning July 1–Dec. 31, 1975	972.00
Sept. 22	9	639	Ford, rental of official limousine, Jan. 1–June 30, 1975	750.00
Oct. 9	10	607	The Economist Newspaper, Ltd., 1-year subscription, Sept. 20, 1975	58.00
20	10	954	Gebbie Press, directory, Aug. 13, 1975	45.00
			Editor & Publisher, year book, Aug. 19, 1975	22.30
	10	957	Architect of the Capitol, gasoline furnished, July–August 1975	66.50
23	10	1136	Press Association, Inc., Washington city wire service, Oct. 15–31, 1975	95.17
Nov. 11	11	619	Broadcasting, 1 1975 yearbook, Sept. 5, 1975	20.00
Dec. 2	12	109	Western Union Telegraph Co., official telegram service, October 1975	43.37
	12	110	United Press International, Inc., Washington Capital news service, November 1975	176.60
	12	112	Press Association, Inc., Washington wire service, Nov. 1, 1975	171.30
10	12	712	National Journal, 52-week subscription expires Feb. 12, 1977	315.00
18	12	1210	Press Association, Inc., news report service, December 1975	171.30
18	12	1213	United Press International, Inc., for Washington Capital news service, December 1975	193.00
			Western Union Telegraph Co., telegrams for period ending:	
	12	1214	Nov. 30, 1975	34.06
	12	1215	Nov. 25, 1975	8.20
			Salaries for 6 months	111,067.50
			Total paid from 1976 appropriations	114,209.30
			OFFICE OF THE MINORITY WHIP	
Aug. 20	8	918	Architect of the Capitol, gasoline and oil furnished, May–June 1975	75.86
			Refunds and adjustments	(102.25)
			Total paid from 1975 appropriations	(26.39)
Nov. 11	11	614	Architect of the Capitol, gasoline furnished, July–August 1975	57.43
Dec. 2	12	107	Congressional Quarterly Service, 1-year subscription, Dec. 31, 1975–76	195.00
	12	108	Reuben H. Donnelley Corp., subscription renewal from Feb. 1, 1976–Jan. 15, 1977	70.00
			Salaries for 6 months	70,964.27
			Total paid from 1976 appropriations	71,286.70
			TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES	
			Total paid from 1975 appropriations	2,586.45
			Total paid from 1976 appropriations	605,683.46

SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES

			OFFICE OF THE PARLIAMENTARIAN	
			Salaries for 6 months	$76,230.19
			Total paid from 1976 appropriations	76,230.19
			COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES	
			Salaries for 6 months	109,913.90
			Total paid from 1976 appropriations	109,913.90
			OFFICE OF THE CHAPLAIN	
			Salaries for 6 months	9,884.40
			Total paid from 1976 appropriations	9,884.40
			OFFICE OF THE CLERK	
1975				
Dec. 11	12	1014	Jean B. Garland, payment of unpaid compensation due to the death of James P. Garland	1,067.89
			Salaries for 6 months	2,144,522.92
			Total paid from 1976 appropriations	2,145,590.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			OFFICE OF THE SERGEANT AT ARMS	
1975				
July 25	7	1002	Dorothy M. Kirkland, payment of unpaid compensation due to the death of John H. Kirkland	$894.25
			Salaries for 6 months	226.50
			Total paid from 1975 appropriations	1,120.75
Dec. 11	12	1015	Ann Doyle, payment of unpaid compensation due to the death of John D. Doyle	316.89
			Salaries for 6 months	4,042,471.22
			Total paid from 1976 appropriations	4,042,788.11
			OFFICE OF THE DOORKEEPER	
Aug. 26	8	1207	Maxine Chapman, payment of unapid compensation due to the death of Joby Smith	126.37
			Total paid from 1974 appropriations	126.37
July 25	7	1003	Irville T. Slemp, payment of unpaid compensation due to the death of Campbell Bascom Slemp II	113.85
			Salaries for 6 months	912.95
			Refunds and adjustments	5,929.16
			Total paid from 1975 appropriations	6,955.96
Sept. 24	9	743	Phyllis A. Wipprecht, payment of unpaid compensation due to the death of Timothy Scott Wipprecht	557.72
			Salaries for 6 months	1,564,782.02
			Total paid from 1976 appropriations	1,565,339.74
			OFFICE OF THE POSTMASTER	
			Substitute messengers:	
July 1	7	11	Brian B. Barrett	784.08
			Total paid from 1975 appropriations	784.08
Aug. 5	8	178	Mose McCoy	43.56
	8	179	Patience M. Walton	217.80
	8	180	Delton Braithwait	21.78
	8	209	Gerasimos C. Vans	65.34
15	8	768	William B. Thompson	52.27
Sept. 8	9	125	Dennis Barnes	87.12
	9	126	Delton Braithwait	187.31
	9	127	Edward A. Tomasko, Jr	21.78
	9	128	Thomas Ruit	21.78
Oct. 2	10	222	Alan Mattern	108.90
	10	224	Brian B. Barrett	152.46
	10	225	Kenneth A. Wilson	326.70
Nov. 6	11	441	Gerard P. Walsh, Jr	217.80
	11	442	Delton Braithwait	65.34
	11	443	Patience Walton	65.34
Dec. 3	12	278	Delton Braithwait	43.56
	12	279	Mark D. Vitale	152.46
	12	280	Alan Mattern	21.78
	12	281	Charles Bass	21.78
	12	282	John T. Young	21.78
	12	283	Paul G. Gaucher	21.78
			Total paid substitute messengers	1,938.42
			Salaries for 6 months	478,448.79
			Total paid from 1976 appropriations	480,387.21
			MINORITY EMPLOYEES	
			Salaries for 6 months	85,867.11
			Total paid from 1976 appropriations	85,867.11
			HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE	
Aug. 5	8	172	John E. Barriere, reimbursement for New York Times, Washington Star and Post, local travel, telephone calls, and 1 book, April–June 1975	96.74
	8	173	Iris W. Vaughn, reimbursement for 2 Washington Star daily newspapers, roll call, stamps, local travel, and notebook, April–June 1975	47.05
28	8	1305	Chesapeake & Potomac Telephone Co., official telephone calls, January–May 1975	122.40
	8	1306	IBM Corp., rental for 2 MC Exec. typewriters, May–June 1975	470.00
	8	1313	International Press Clipping Bureau, Inc., reimbursement for clipping service, June 1975	895.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued	
1975				
Oct. 6	10	361	Xerox Corp., rental for copier 660 I, June 1975	$60.00
Nov. 5	11	402	Chesapeake & Potomac Telephone Co., official telephone service, June 1975	55.18
			Total paid from 1975 appropriations	1,746.37
Aug. 5	8	171	Wall Street Journal, 1-year subscription, July 17, 1975	42.00
28	8	1307	Economist Newspaper Ltd., 1-year subscription, July 1975	49.00
Sept. 30	9	1161	Wall Street Journal, 1-year subscription, beginning July 8, 1975	42.00
Oct. 1	10	139	District Delivery Service, reimbursement for New York Times delivery service, July–September 1975	29.06
	10	140	House of Representatives Restaurant, luncheon and coffee service, July 24, 1975	322.65
	10	152	IBM Corp., rental for MC Exec. typewriter, July 1975	235.00
3	10	245	Walter Heller, reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C., July 23–24, 1975	318.73
	10	246	Otto Eckstein, reimbursement for official travel expenses, one way, from Washington, D.C., to Boston, Mass., July 24, 1975	115.50
	10	267	Gardner Ackley, reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., July 24, 1975	156.73
	10	268	International Press Clipping Bureau, Inc., reimbursement for clipping service, August 1975	895.00
			Xerox Corp., rental of copier 660 I:	
6	10	359	August 1975	60.00
	10	360	July 1975	60.00
22	10	1096	District Delivery Service, 3-month delivery of New York Times, October–December 1975	68.36
29	10	1553	International Press Clipping Bureau, Inc., reimbursement for clipping service, September 1975	895.00
Nov. 3	11	53	IBM Corp., rental for MC Exec. typewriter, September 1975	235.00
5	11	365	Xerox Corp., rental of copier 660 I, September 1975	60.00
11	11	613	Congressional Quarterly Service, 1-year subscription renewal, October 1975	195.00
13	11	810	Iris W. Vaughn, reimbursement for stamps, stationery supplies, newspapers, and local travel, July–September 1975	98.95
	11	811	John E. Barriere, reimbursement for newspapers, official telephone calls, local travel, and book, July–September 1975	99.77
14	11	894	Globe Newspaper Co., 6-months' subscription commencing Nov. 1, 1975	48.00
	11	895	Los Angeles Times, 6-months' subscription for daily and Sunday issues	48.00
	11	896	Congressional Quarterly Service, 1-year subscription, October 1975	195.00
	11	897	House of Representatives Restaurant, luncheon and coffee service, July 27, 1975	10.00
	11	899	Wall Street Journal, subscription for 1 year, November 1975	42.00
	11	900	Miami Herald, 1-year subscription, daily and Sunday, November 1975	122.80
26	11	1650	Xerox Corp., rental of copier 660 I, October 1975	60.00
Dec. 2	12	98	National Journal, 52-week subscription, expiration date Oct. 23, 1976	300.00
	12	99	IBM Corp., rental of MC Exec. typewriter, October 1975	235.00
	12	100	3M BPSI, copier rental, September–October 1975	69.23
5	12	516	Time Magazine, 1-year subscription, November 1975	22.00
	12	518	Newsweek Magazine, 1-year subscription, November 1976–77	19.50
18	12	1219	Majority Room, reimbursement for special Xerox report No. 5539, November 1975	118.00
	12	1220	IBM Corp., rental of MC Exec. typewriter, November 1975	235.00
	12	1221	Washington Post Co., reimbursement for delivery of 2 papers, December 1975	20.10
	12	1222	International Press Clipping Bureau, Inc., reimbursement for clipping service, November 1975	895.00
			Salaries for 6 months	137,482.64
			Total paid from 1976 appropriations	143,900.02
			DEMOCRATIC CAUCUS	
			Salaries for 6 months	70.84
			Total paid from 1975 appropriations	70.84
Oct. 15	10	826	Xerox Corp., developer, Aug. 8, 1975	28.50
31	10	1675	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1975	48.96
Dec. 10	12	711	District Delivery Service, 3-month subscription and delivery of New York Times, October–December 1975	32.53
	12	774	GSA, OAD, Finance Div., FTS service, Oct. 31, 1975	31.00
18	12	1189	Chesapeake & Potomac Telephone Co., official telephone service, period ending Oct. 31, 1975	40.36
			Salaries for 6 months	34,100.49
			Total paid from 1976 appropriations	34,281.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			HOUSE REPUBLICAN CONFERENCE	
1975				
Aug. 4	8	133	Reimbursement for stationery store expenses:	
			John B. Anderson, M.C., May–June 1975	$95.73
			Louis Frey, Jr., M.C., May 1975	231.12
			Barber B. Conable, M.C., May 1975	16.72
	8	134	General Services Administration, FTS 80 service for May 1975	31.00
			Chesapeake & Potomac Telephone Co., official telephone service, May 1975	264.46
	8	136	National News Agency, subscription renewal of Chicago Tribune, May 1975	27.00
	8	137	Business Machines of America, rental of IBM typewriter, June 19–Sept. 19, 1975	105.00
			Kelly Services, Inc., part-time typist:	
	8	138	May 11, 1975	71.25
			May 18, 1975	128.75
			June 1, 1975	82.50
			May 25, 1975	29.98
			Apr. 25, 1975	42.00
			May 18, 1975	38.15
	8	139	June 1, 1975	29.98
			June 8, 1975	57.23
	8	140	U.S. House of Representatives Restaurant, breakfast May 1975	205.37
	8	141	Minority Room, miscellaneous printing services:	
			June 1975	11.80
			May–June 1975	136.24
			June 1975	321.20
			May 1975	267.75
			April 1975	6.40
			May 1975	102.30
	8	142	A. B. Dick Co.:	
			Rental of electrostatic copier, May 1975	55.00
			Purchase of equipment, June 1975	121.56
			Purchase of paper, June 23, 1975	3,960.00
			Rental of electrostatic copier, June 1975	55.00
			Maintenance on equipment, June 1975	77.09
			Xerox Corp., equipment rental and meter usage:	
13	8	573	April 1975	240.00
			May 1975	240.00
	8	575	June 1975	241.92
28	8	1300	Kelly Services, Inc., for part-time typist:	
			June 1975	20.44
			Do	51.78
			RIS Paper Co., Inc., paper, June 1975	78.90
	8	1301	National Journal, 2-year subscription renewal, June 1975–77	601.00
			Wall Street Journal, 1-year subscription renewal, May 1975–76	42.00
	8	1302	For stationery account, June 1975:	
			John B. Anderson, M.C	100.88
			Barber B. Conable, Jr., M.C	44.27
			Louis Frey, Jr., M.C	26.55
	8	1303	General Services Administration, FTS 80 service for June 1975	31.00
			Chesapeake & Potomac Telephone Co., official telephone service, June 1975	75.69
	8	1304	Kelly Services, Inc., for part-time typist:	
			June 1975	37.50
			Do	115.00
			Do	101.25
			A. B. Dick, Co., rental of electrostatic copier:	
			May 1975	55.00
			June 1975	55.00
	8	1312	Minority Room, miscellaneous printing services, May–June 1975	142.25
Oct. 1	10	118	A. B. Dick, Co., purchase of collator, June 1975	10,265.54
			Metropolitan Rigging Corp., for hauling, delivery, and placing of collator, June 1975	345.00
	10	151	John B. Anderson, M.C., reimbursement for use of stationery store, June 1975	15.75
15	10	829	House of Representatives Restaurant, for services rendered, April–June 1975	182.87
Nov. 13	11	812	Barber B. Conable, Jr., M.C., for stationery purchases, June 1975	1.36
			Refunds and adjustments	(25.00)
			Total paid from 1975 appropriations	19,656.53
Aug. 4	8	135	Ripon Forum, 1-year subscription renewal, July 1975–76:	
			Conference	15.00
			Research Committee	15.00
			Policy Committee	15.00
			Public Interest, renewal of 1-year subscription July 1975	9.50
			Library of Contemporary Education, for publication, May 1975	40.37
			Brookings Institution, 1-year subscription renewal, July 1975–76	5.00
	8	136	Challenge, 1-year subscription, September 1975–76	12.00
			District Delivery Service, 3-month subscription renewal of N.Y. Times, July–September 1975	27.74
			Do	146.80
28	8	1297	Congressional Quarterly Service, 1-year subscription renewal, July 1975–76	195.00
			National Review, renewal of publication, July 1975	12.00
			Washington Watch, 1-year subscription, July 1975–76	12.00
			National News Agency, newspapers, July 1975	11.00
			Tax Foundation, Inc., for publication, July 1975	5.00
			District Delivery Service, 3-month subscription renewal of N.Y. Times, July–September 1975	55.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			HOUSE REPUBLICAN CONFERENCE—Continued	
1975				
Aug. 28	8	1298	Kelly Services, Inc., for part-time typist, July 1975:	
			Digest	$117.50
			Do	130.00
			Do	90.00
			Research Committee	31.34
			Do	58.59
	8	1299	A. B. Dick Co.:	
			Rental of electrostatic copier, July 1975	55.00
			Do	55.00
			Purchase of roller, July 1975	23.32
	8	1311	Foreign Affairs, 1-year subscription renewal, July 1975	12.00
Sept. 18	9	545	Americans for Democratic Action, 1-year subscription, expires 1976	10.00
			Brookings Institution, publication, July 1975	17.43
			Journal of Law & Economics, 1-year subscription renewal, expires 1976	9.00
			Scientific American, subscription renewal for 1-year, expires 1976	15.00
			Harvard Law Review, subscription, August 1975	15.50
Oct. 1	10	58	Chesapeake & Potomac Telephone Co., official telephone service:	
			Research Committee and Conference, July 1975	54.98
			Policy Committee, July 1975	9.09
			General Services Administration, FTS 80 services for July 1975	31.00
	10	115	Subscription for 1 year ending 1976:	
			Business Week	18.50
			Washington Spectator	10.00
			Barron's	25.00
			Atlas World Press Review	7.50
			Sage Publications, Inc., for Public Finance Quarterly	22.50
			Harvard Magazine	12.00
	10	116	Engineering News-Record	16.00
			Environmental Affairs	18.00
			Christian Science Monitor, 3-month subscription for 1975	12.00
			Human Events, subscription for 1 year ending 1976	17.50
			Council on Foreign Relations, for publication, August 1975	7.21
			Brookings Institution, 2 copies of publication, August 1975	5.90
	10	119	For stationery store expenses:	
			John B. Anderson, M.C.—	
			August 1975	68.39
			July 1975	181.73
			Louis Frey, Jr., M.C., July 1975	124.96
			Barber B. Conable, Jr., M.C.—	
			July 1975	50.47
			August 1975	8.04
	10	120	Kelly Services, Inc., for part-time typist, August 1975	51.78
			House of Representatives Restaurant, for services rendered, July 1975	30.80
	10	123	Xerox Corp., equipment rental and meter usage, July 1975	240.00
15	10	836	A. B. Dick Co., equipment rental, August 1975	55.00
			Do	55.00
Nov. 5	11	384	Xerox Corp., equipment rental and meter usage, September 1975	470.28
13	11	813	General Services Administration, FTS service for:	
			September 1975	31.00
			August 1975	31.00
			Chesapeake & Potomac Telephone Co., official telephone service, September 1975	100.86
			Do	.37
	11	814	House of Representatives Restaurant, for service, August 1975	8.30
			Kelly Services, Inc., part-time typist for:	
			August 1975	24.94
			Do	27.50
			Business Machines of America, rental of typewriter, September–December 1975	105.00
	11	815	American Political Research Corp., 1-year subscription, November 1975–76	85.00
			American Conservative Union, 1-year subscription for Battle Line, November 1975–76	5.00
			Wall Street Journal, 1-year subscription, October 1975–76	42.00
			Harvard Journal on Legislation, 1-year subscription, November 1975–76	7.50
			Newsweek, 1-year subscription, November 1975–76	19.50
			Foreign Policy, 1-year subscription, November 1975–76	12.00
	11	816	Council on Foreign Relations, publications, October 1975	21.75
			Almanac, publication entitled 1976 Almanac of American Politics, 2 copies, October 1975	26.40
			American Institute of Public Opinion, 1-year subscription of Gallup Opinion Index, November 1975–76	35.00
			Sidney Kramer Books, publications, August 1975	11.00
			Correctional Information Service, Inc., 1-year subscription for publication entitled Corrections Magazine, November 1975–76	18.00
	11	817	Minority Room, miscellaneous printing services for August 1975	55.66
			Do	300.60
	11	891	Wall Street Journal, 1-year subscription, November 1975–76	42.00
			Alternative, subscription ending 1976	6.00
			Washington Post, 1-year subscription, November 1974–75	60.00
			District Delivery Service, 3-month subscription, October–December 1975	143.53
			Do	42.60
			Washington Post, 1-year subscription, October 1975–76	120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			HOUSE REPUBLICAN CONFERENCE—Continued	
1975				
Nov. 13	11	892	Congressional Quarterly Service, 1-year subscription, November 1975–76	$195.00
			Journal of Energy & Development, 1-year subscription, November, 1975–76	18.00
			Government Printing Office, publications of Series GE No. 1 for 1974 and 1975	8.80
			Congressional Quarterly Service 1-year subscription, November 1975–76	213.00
	11	893	Reimbursement for stationery items:	
			John B. Anderson, M.C., August 1975	80.50
			Louis Frey, Jr., M.C., September 1975	82.63
	11	902	A. B. Dick Co.:	
			For maintenance of equipment, August 1975	77.09
			Equipment, September 1975	14.54
			Paper, September 1975	660.00
			Rental of equipment, September 1975	55.00
			Do	55.00
17	11	971	Kelly Services, Inc., part-time typist for October 1975	26.25
			IBM Corp., service on typewriter, October 1975	29.12
	11	972	Minority Room, miscellaneous printing services for September 1975	16.00
			Do	2.00
			A. B. Dick Co.:	
			Rental of equipment, October 1975	55.00
			Do	55.00
			For maintenance of equipment, October 1975	77.09
	11	973	Ripon Society, copy of Jaws of Victory, November 1975	10.95
			American Gas Assn., publication, November 1975	10.79
			American Economic Association, 1-year subscription renewal to American Economic Review and Journal of Economic Literature, ending November 1976	37.50
			American Political Research Corp., 1-year subscription, ending November 1976	85.00
			Congressional Quarterly, Inc., 4 sets of binders, November 1975	74.92
			National News Agency, for Chicago Tribune, October 1975	13.50
	11	974	Americans for Democratic Action, for ADA Legislative Newsletter, October 1975	10.00
			Commentary, 1-year subscription ending December 1976	15.00
			OECD Publications Center, publication, October 1975	11.00
	11	975	World Future Society, subscription to Futurist, October 1975	12.00
			Congressional Digest, 1-year subscription, ending November 1976	16.00
			Congressional Quarterly Service, 1-year subscription, ending December 1976	195.00
			Do	195.00
			National Journal Reports, subscription ending December 1976	270.00
			Do	270.00
Dec. 4	12	434	Chesapeake & Potomac Telephone Co., official telephone service, period ending Sept. 30, 1975	74.80
10	12	701	Washington Post, 1-year subscription renewal for November 1975–76	40.20
			Sidney Kramer Books, for publication, November 1975	5.95
			Christian Science Monitor, 3-month subscription ending February 1976	9.00
	12	702	General Services Administration, FTS service for November 1975	31.00
			Chesapeake & Potomac Telephone Co., official telephone service, October 1975	122.38
	12	703	Reimbursement to stationery account of:	
			John B. Anderson, M.C.—	
			October 1975	58.50
			November 1975	21.54
			Louis Frey, Jr., M.C.—	
			November 1975	15.18
			October 1975	52.69
			Barber B. Conable, Jr., M.C.—	
			October 1975	17.67
			November 1975	38.19
	12	704	A. B. Dick Co., equipment rental, November 1975	55.00
			Do	55.00
			Minority Room, miscellaneous printing services, October–November 1975	153.50
			Do	23.55
	12	710	Kelly Services, Inc., for part-time typist, November 1975	22.50
	12	758	Xerox Corp., rental of copier 4000, November 1975	240.00
			Salaries for 6 months	118,424.27
			Refunds and adjustments	(946.63)
			Total paid from 1976 appropriations	125,663.68
			MAJORITY AND MINORITY PRINTING CLERKS	
			Salaries for 6 months	14,564.70
			Total paid from 1976 appropriations	14,564.70
			OFFICIAL REPORTERS OF DEBATES	
			Salaries for 6 months	239,761.88
			Total paid from 1976 appropriations	239,761.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			OFFICIAL REPORTERS TO COMMITTEES	
			Salaries for 6 months	$247,794.68
			Total paid from 1976 appropriations	247,794.68
			ATTENDING PHYSICIAN—TECHNICAL ASSISTANT	
			Salaries for 6 months	13,089.24
			Total paid from 1976 appropriations	13,089.24
			TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	
			Total paid from 1974 appropriations	126.37
			Total paid from 1975 appropriations	30,334.53
			Total paid from 1976 appropriations	9,335,057.51
			Total	9,365.518.41
			CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	
1975			Payment of unpaid compensation:	
July 10	7	339	John P. Reiss, due to the death of Florence D. Reiss	$472.91
25	7	1001	Norman H. Lemly, due to the death of Louise C. Lemly	416.67
			Salaries for 6 months	1,137.23
			Refunds and adjustments	(6,997.59)
			Total paid from 1975 appropriations	(4,970.78)
			Payment of unpaid compensation:	
Sept. 24	9	744	Josephine DeLetto, due to the death of Joseph DeLetto	1,337.22
Oct. 6	10	369	Irene A. Akin, due to the death of Joe B. Akin	879.33
			Salaries for 6 months	45,465,127.75
			Total paid from 1976 appropriations	45,467,344.30
			COMMITTEE EMPLOYEES	
1975			Payment of unpaid compensation:	
Aug. 18	8	888	Margaret K. Kerwan, due to the death of Margaret S. Kerwan	$433.80
27	8	1242	Marie Ellen Kerwan, due to the death of Margaret S. Kerwan	433.80
			Salaries for 6 months	7,738,661.45
			Total paid from 1976 appropriations	7,739,529.05
			COMMITTEE ON APPROPRIATIONS	
1975				
July 9	7	263	Charles Bolz, days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Battlecreek, Mich., 4½ days, June 1–5; Fort Belvoir, Va., June 16; Columbus and Dayton, Ohio, 4¾ days, June 16–20; and Philadelphia, Pa., 4¾ days, June 23–27, 1975	$746.40
	7	264	W. Dana Carson, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 22–27, 1975	297.70
	7	265	Robert M. Franklin, reimbursement for official travel expenses, 8 round trips, from Washington, D.C., to Germantown, Md., Apr. 2–14, 1975	60.35
	7	266	Jimmie Osburn, reimbursement for personnel services, March–May 1975	90.00
	7	267	Dennis F. Creedon, Jr., 17¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Frankfurt, Wurzberg, Ansbach, Augsberg, and Munich, Germany; Venice and Vencenza, Italy; London and Mildenhall, England, May 14–31, 1975	1,021.60
			Reimbursement for personnel services:	
	7	268	National Aeronautics and Space Administration, Nov. 18, 1974–Apr. 25, 1975	16,335.10
	7	269	General Services Administration, Mar. 30–Apr. 26, 1975	2,273.54
	7	270	U.S. Geological Survey, Department of the Interior, June 25, 1975	4,239.91
	7	271	National Aeronautics and Space Administration, Feb. 2–June 21, 1975	15,069.64
	7	272	U.S. Department of Commerce, April–May 1975	1,378.19
			Auto rentals for official business:	
	7	273	Hertz Licensee, May 15, 1975	146.57
	7	274	Avis Rent-a-Car System, Inc., May 8, 1975	31.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON APPROPRIATIONS	Amount
1975			Reimbursement for contract services:	
July 9	7	275	Joseph E. Michalski, June 6–30, 1975	$1,875.00
	7	276	Charles Bolz, May–June 1975	5,000.00
	7	277	Richard F. McEliece, June 6–30, 1975	1,875.00
	7	278	Carl L. Bennett, June 6–30, 1975	1,875.00
	7	279	Charles G. Haynes, June 23–30, 1975	625.00
	7	280	Leonard M. Walters, June 6–30, 1975	1,875.00
	7	281	H. Branch Wood, June 6–30, 1975	1,875.00
	7	282	W. Dana Carson, June 10–30, 1975	1,875.00
	7	283	Mary Alice Sauer, June 6–30, 1975	675.00
	7	284	Federal Bureau of Investigation, reimbursement for personnel services, May 1975	65,254.90
17	7	661	Chesapeake & Potomac Telephone Co., reimbursement for long distance calls for April 1975	139.22
18	7	782	United Airlines, Inc., official travel for Members and staff, May 8, 1975	132.73
24	7	868	Ross P. Pope, reimbursement for contract services for June 1975	2,000.00
			Reimbursement for personnel services:	
			National Aeronautics and Space Administration—	
	7	882	Jan. 26–Feb. 5, 1975	840.84
	7	883	Oct. 21–25, 1975	609.48
	7	884	Dec. 8, 1974–Feb. 1, 1975	6,013.08
	7	885	Nov. 10–15, 1975	493.97
			General Services Administration, reimbursement for miscellaneous office supplies:	
	7	886	May 22, 1975	10.30
	7	887	May 30, 1975	10.99
	7	888	IBM Corp., reimbursement for typing element for Selectric typewriter, May 23, 1975	18.00
	7	890	National Aeronautics and Space Administration, reimbursement for personnel services, Oct. 15–18, 1975	205.98
			Xerox Corp., reimbursement for use of 3100 copier:	
	7	891	Apr. 17–30, 1975	147.79
	7	892	Apr. 30–June 6, 1975	130.95
			U.S. Department of Agriculture, Farmers Home Administration, reimbursement for personnel services:	
	7	893	Apr. 13–May 10, 1975	2,576.50
	7	894	Mar. 16–Apr. 12, 1975	2,788.00
			Reimbursement for personnel services:	
Aug. 1	8	110	Department of HEW, Office of Education, June 2–27, 1975	987.20
	8	111	Federal Bureau of Investigation, June 1975	59,242.03
4	8	121	General Services Administration, Apr. 27–May 19, 1975	1,705.15
	8	132	National Aeronautics and Space Administration, supplemental for Jan. 26–Feb. 6, 1975	35.00
	8	166	National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business, June 1975	1,518.89
			Xerox Corp.:	
5	8	176	Rental of copier 3100, June 6–25, 1975	130.95
	8	177	Rental for copiers 3100, 4000, and three 660's, May 30–June 30, 1975	1,044.22
			Chesapeake & Potomac Telephone Co., official telephone service:	
7	8	281	June 1975	98.62
	8	282	May 1975	289.49
8	8	371	Trans World Airlines, Inc., official travel for Members and staff, June 13, 1975	121.73
20	8	922	DHEW, Office of Education, reimbursement for personnel services, June 30–July 25, 1975	987.20
Oct. 6	10	358	Xerox Corp., reimbursement for use of 3100 copier, June 25–July 31, 1975	145.19
23	10	1120	General Services Administration, reimbursement for personnel services, Mar. 30–May 31, 1975	4,939.88
			Official travel for staff:	
			U.S. General Accounting Office—	
	10	1121	Mar. 13–May 30, 1975	300.05
	10	1122	June 2–30, 1975	9.75
	10	1123	Oct. 28, 1974–Mar. 15, 1975	9,747.49
	10	1124	Aug. 19–Dec. 17, 1974	2,318.89
	10	1125	Jan. 1–Apr. 4, 1975	2,690.75
			Reimbursement for personnel services:	
	10	1126	U.S. Civil Service Commission, Feb. 1–Mar. 28, 1975	6,245.12
24	10	1358	Department of Treasury, Internal Revenue Service, quarter ending June 30, 1975	11,001.12
	10	1360	Sperry Remington, reimbursement for repairs to adding machine, June 18, 1975	28.00
	10	1361	U.S. General Accounting Office, official travel expenses for staff, Feb. 1–May 23, 1975	4,373.24
	10	1362	Defense Supply Agency Administrative Support Center, reimbursement for personnel services, Apr. 20–28, 1975	535.82
			Official travel expenses for staff:	
	10	1363	Northwest Airlines, Inc., June 1, 1975	132.73
	10	1364	United Airlines, Inc., June 19, 1975	489.10
			General Services Administration:	
	10	1365	Reimbursement for miscellaneous office supplies, June 24, 1975	40.25
	10	1366	Reimbursement for personnel services, Aug. 5, 1974–Mar. 1, 1975	9,108.18
			Reimbursement for personnel services and travel:	
	10	1367	U.S. Department of Agriculture, May 11–June 7, 1975	3,258.22
	10	1373	Office, Secretary of Defense, fiscal year 1975	36,203.00
	10	1374	Federal Aviation Administration, Oct. 29, 1974–June 30, 1975	24,518.45
			U.S. General Accounting Office, official travel expenses for staff:	
	10	1618	Oct. 1, 1974–Apr. 30, 1975	3,053.28
	10	1619	Dec. 3, 1974–June 6, 1975	3,730.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON APPROPRIATIONS	Amount
1975			General Services Administration:	
Oct. 24	10	1620	Reimbursement for personnel services, Mar. 2–29, 1975	$2,125.30
	10	1621	Official travel expenses for staff, Apr. 7–May 12, 1975	1,373.70
	10	1622	Reimbursement for personnel services, Apr. 17–June 30, 1975	5,602.48
			U.S. General Accounting Office:	
			Reimbursement for employees official travel expenses—	
Nov. 18	11	1220	Jan. 1–Apr. 4, 1975	2,690.75
	11	1221	Aug. 19–Dec. 17, 1974	2,318.89
	11	1222	Oct. 28–Mar. 15, 1975	9,747.49
	11	1223	June 2–30, 1975	9.75
	11	1224	Mar. 13–May 30, 1975	300.05
	11	1229	Reimbursement for personnel services, Mar. 30–May 31, 1975	4,939.88
Dec. 2	12	133	Jimmie R. Osburn, reimbursement for parking fees, June 1975	30.00
	12	134	U.S. Dept. of Agriculture, Farmers Home Administration, reimbursement for personnel services, June 8–30, 1975	2,061.21
	12	136	National Car Rentals, auto rentals for official business, June 22–27, 1975	112.72
			Refunds and adjustments	(20,710.45)
			Total paid from 1975 appropriations	340,245.22
			Reimbursement for contract services for:	
Aug. 5	8	170	Ross P. Pope, July 1–16, 1975	800.00
7	8	251	W. Dana Carson, July 1–10, 1975	625.00
	8	252	Charles G. Haynes, July 1–22, 1975	1,875.00
	8	253	Charles Bolz, July 1–31, 1975	2,500.00
20	8	923	H. Branch Wood, July 1–Aug. 5, 1975	3,125.00
	8	924	Leonard M. Walters, July 1–Aug. 5, 1975	3,125.00
	8	925	Joseph E. Michalski, July 1–Aug. 5, 1975	3,125.00
	8	926	Carl L. Bennett, July 1–Aug. 5, 1975	3,125.00
	8	927	Mary Alice Sauer, July 1–Aug. 5, 1975	1,125.00
	8	928	Charles Bolz, reimbursement for official travel expenses, round trip, from Bowie, Md., to Norfolk, Portsmouth, and Newport News, Va., July 7–9; 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Colorado Springs, Colo., Salt Lake City, Utah, Phoenix and Tucson, Ariz., and Chicago, Ill., July 13–25, 1975	895.30
28	8	1319	Xerox Corp., equipment rental and meter usage for copiers 3100, 4000, and three 660–1's, July 1975	783.34
Sept. 27	9	835	Cornelius R. Anderson, 5 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Norfolk, Va., Aug. 3–6 and New York City, N.Y., Aug. 14–16, 1975	299.25
	9	836	General Binding Corp., reimbursement for 18-ring, black WB Cerlox bindings, 3 invoices for July 24, 1975	380.51
			Reimbursement for contract services for:	
Oct. 1	10	20	Charles G. Haynes, July 23–Aug. 22, 1975	2,500.00
	10	21	Charles Bolz, August 1975	2,500.00
	10	25	Mary Alice Sauer, Aug. 6–Sept. 5, 1975	900.00
	10	26	Carl L. Bennett, Aug. 6–Sept. 5, 1975	2,500.00
	10	27	Joseph E. Michalski, Aug. 6–Sept. 5, 1975	2,500.00
	10	28	Charles Bolz, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, San Francisco, Oakland, Sacramento, and Stockton, Calif., Aug. 3–15, 1975	648.75
	10	29	Charles G. Haynes, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mobile, Ala., and Pascagoula, Miss., Aug. 5–22, 1975	633.00
	10	141	A. B. Dick Co., reimbursement for 1 box of No. 473 stylus, Aug. 8, 1975	20.80
	10	142	Federal Bureau of Investigation, reimbursement for personnel services and official travel expenses for staff, July 1975	66,388.85
			Auto rentals for official business:	
	10	143	National Car Rental System, Inc., July 1975	1,336.94
	10	144	Hertz, Aug. 1, 1975	20.62
	10	145	United Airlines, Inc., July 10, 1975	517.59
21	10	1066	Charles G. Haynes, reimbursement for contract services for Aug. 23–Sept. 22, 1975	2,500.00
			Xerox Corp., equipment rental and meter usage for:	
22	10	1072	Copiers 4000, 3100, and 3 660's, July 31–Sept. 3, 1975	538.35
	10	1073	Copier 3100, July 31–Aug. 29, 1975	130.95
			Reimbursement for contract services for:	
	10	1092	Joseph E. Michalski, Sept. 6–Oct. 5, 1975	2,500.00
	10	1093	Mary Alice Sauer, Sept. 6–Oct. 5, 1975	900.00
	10	1094	Carl L. Bennett, Sept. 6–Oct. 5, 1975	2,500.00
	10	1095	Charles Bolz, September 1975	2,500.00
			Official travel for Members and staff:	
23	10	1112	National Airlines, Inc., Aug. 2, 1975	74.73
	10	1112A	American Airlines, Inc., Aug. 1, 1975	561.10
	10	1112B	Delta Airlines, Inc., Aug. 6, 1975	246.73
	10	1112C	DHEW, Office of Education, Finance Div., reimbursement for personnel services, Aug. 25–Sept. 19, 1975	987.20
	10	1112D	National Aeronautics and Space Administration, official travel expenses for staff, July 28–Aug. 1, 1975	379.93
	10	1113	IBM Corp., services on electric typewriter, Sept. 2, 1975	25.50
	10	1114	Aviation Week & Space Technology, 3-year subscription, Sept. 8, 1975	49.50
	10	1115	Trans World Airlines, Inc., official travel expenses for staff, September 1975	240.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON APPROPRIATIONS	Amount
1975				
Oct. 23	10	1116	Avis, auto rentals for official business, Aug. 22, 1975	$64.63
			Official travel expenses for staff:	
	10	1117	National Aeronautics and Space Administration, Aug. 26–27, 1975	250.23
	10	1118	American Airlines, Inc., Aug. 14, 1975	78.73
	10	1119	Marion S. Ramey, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Sept. 22–26, 1975	244.00
	10	1129	Congressional Quarterly Service, 1-year subscription beginning Jan. 1, 1976	195.00
	10	1130	Chesapeake & Potomac Telephone Co., official telephone service, August 1975	192.12
	10	1141	Kiplinger Washington Editors, Inc., for publication entitled Washington Now, Aug. 15, 1975	10.75
24	10	1307	Ross P. Pope, reimbursement for 10 days of contract services, Sept. 22–Oct. 3, 1975	1,000.00
	10	1353	Unicom, payment for Rockwell electronic calculator, Aug. 4, 1975	197.76
	10	1354	National Car Rental System, Inc., auto rentals for official business, Aug. 26, 1975	3,029.25
	10	1355	Charles G. Haynes, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Sept. 7–12, 1975	290.25
	10	1356	Federal Bureau of Investigation, reimbursement for personnel services and official travel expenses, August 1975	58,073.77
	10	1357	DHEW, Office of Education, Finance Div., reimbursement for personnel services, July 28–Aug. 22, 1975	987.20
31	10	1670	Chesapeake & Potomac Telephone Co., long-distance telephone service for month of July 1975	124.43
Nov. 3	11	63	General Services Administration, reimbursement for miscellaneous office supplies obtained through self-service store, July 17 and 29, 1975	33.42
			Xerox Corp., equipment rental and meter usage for:	
5	11	380	Copiers 3100, 4000, and 660, 2 each, September 1975	1,020.26
	11	381	Copier 4500, Oct. 9–30, 1975	284.53
	11	382	Copier 3100, Aug. 29–Sept. 30, 1975	130.95
			Reimbursement for personnel services:	
11	11	622	Department of the Treasury, Internal Revenue Service, through quarter ending Sept. 30, 1975	8,442.00
	11	623	Federal Bureau of Investigation, September 1975	60,186.13
	11	624	Lexitron, reimbursement for use of videotype text processor, October 1975	531.67
	11	625	National Car Rental System, Inc., auto rentals for official business, Sept. 23, 1975	1,793.17
	11	626	U.S. News & World Report, 1-year subscription of 15 copies beginning Jan. 1, 1976	210.00
			Reimbursement for contract services for:	
	11	627	Mary Alice Sauer, Oct. 6–Nov. 5, 1975	900.00
	11	628	Carl L. Bennett, Oct. 6–Nov. 5, 1975	2,500.00
	11	629	Charles Bolz, October 1975	2,500.00
	11	630	Joseph E. Michalski, Oct. 6–Nov. 5, 1975	2,500.00
	11	631	Charles G. Haynes, Sept. 22–Oct. 21, 1975	2,500.00
18	11	1205	Richard F. McEliece, Sept. 15–Oct. 14, 1975	2,600.00
	11	1206	H. Branch Wood, Sept. 22–Oct. 21, 1975	2,600.00
	11	1207	W. Dana Carson, Sept. 22–Oct. 21, 1975	2,600.00
	11	1208	Robert M. Franklin, October 1975	2,600.00
	11	1209	Maurice A. Herron, October 1975	2,600.00
	11	1210	Andrew J. Shannon, October 1975	2,600.00
	11	1211	William B. Syars, Jr., Sept. 15–Oct. 14, 1975	2,600.00
	11	1212	Leonard M. Walters, October 1975	2,600.00
	11	1213	Leon F. Schwartz, Sept. 22–Oct. 21, 1975	2,200.00
20	11	1404	Jimmie R. Osburn, reimbursement for official parking fees, July–October 1975	120.00
25	11	1468	Marion S. Ramey, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 28–30, 1975	154.00
	11	1469	J. B. Hyland, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Fredericksburg, Va., to Washington, D.C., and Boston, Mass., Oct. 14–20, and 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Fredericksburg, Va., to Washington, D.C., and Chicago, Ill., Oct. 26–29, 1975	412.53
	11	1470	Carl L. Bennett, reimbursement for official travel expenses, round trip, from Washington, D.C., to Holabird, Md., Oct. 8, and 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 14–17, 1975	220.40
	11	1471	Western Union, official telegram service, Oct. 29, 1975	12.27
	11	1472	Lexitron, reimbursement for rental of Vidoetype 921, November 1975	531.67
			General Services Administration:	
	11	1473	Official travel for staff, July 14, 1975	51.00
	11	1474	Reimbursement for personnel services, Sept. 28–Oct. 25, 1975	2,267.74
	11	1475	Official travel for staff, August 1975	53.00
			Reimbursement for personnel services—	
	11	1476	Sept. 28–Oct. 25, 1975	2,278.22
	11	1477	July 14–Sept. 27, 1975	6,173.20
	11	1478	July 1–Sept. 27, 1975	7,111.12
	11	1479	Reimbursement for miscellaneous office supplies obtained through self-service store, 1975	37.47
	11	1480	National Aeronautics & Space Administration, per diem and official travel expense for staff, Sept. 22–28, 1975	713.23
	11	1482	Richard F. McEliece, reimbursement for contract services, Oct. 15–Nov. 14, 1975	2,600.00
	11	1484	National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business, Oct. 21, 1975	784.40
	11	1485	William B. Soyars, Jr., reimbursement for contract services, Oct. 15–Nov. 14, 1975	2,600.00
			Reimbursement for personnel services:	
			U.S. Department of Agriculture, Farmers Home Administration—	
	11	1486	July 1–19, 1975	1,803.55
	11	1487	July 20–Sept. 13, 1975	5,153.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON APPROPRIATIONS	Amount
1975				
Nov. 25	11	1488	DHEW, Office of Education, Finance Div., reimbursement for personnel services, Sept. 22–Oct. 17, 1975	$1,012.00
	11	1489	Cornelius R. Anderson, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Chicago, Ill., Oct. 12–16, and local transportation for September–October 1975	249.50
Dec. 2	12	89	H. Branch Wood, reimbursement for contract services, Oct. 22–Nov. 21, 1975	2,600.00
	12	90	U.S. General Accounting Office, reimbursement for 7 employees' travel expenses, July 1–Aug. 27, 1975	8,178.08
	12	91	Leon F. Schwartz, reimbursement for contract services, Oct. 22–Nov. 21, 1975	2,200.00
	12	92	Charles G. Haynes, reimbursement for contract services, Oct. 23–Nov. 22, 1975	2,500.00
	12	93	Federal Bureau of Investigation, reimbursement for personnel services, October 1975	76,996.59
	12	94	DHEW, Office of Education, Finance Div., reimbursement for personnel services, Oct. 20–Nov. 7, 1975	777.60
	12	95	W. Dana Carson, reimbursement for contract services, Oct. 22–Nov. 21, 1975	2,600.00
	12	96	United Airlines, Inc., official travel for Members and staff, Nov. 10, 1975	174.74
	12	97	Xerox Corp., rental of copier 3100, Sept. 30–Nov. 3, 1975	130.95
	12	135	Chesapeake & Potomac Telephone Co., official telephone service, September 1975	114.20
3	12	284	Xerox Corp., rental of 1 660 copier, Sept. 3–30; 3 from Sept. 30–Oct. 31; copier 4000 from Oct. 2–31 and copier 4500 from Oct. 9–31, 1975	410.06
4	12	316	American Airlines, Inc., official travel for Members and staff, Sept. 22, 1975	488.73
	12	344	United Airlines, Inc., official travel for Members and staff, Oct. 27, 1975	206.73
12	12	880	National Car Rental System, Inc., auto rentals for official business, Nov. 18, 1975	767.84
	12	881	IBM Corp., typewriter repair service, Nov. 24, 1975	25.50
	12	882	Lexitron, rental of Videotype Model 921, November 1975	531.67
	12	883	U.S. Department of Agriculture, Farmers Home Administration, reimbursement for personnel services, Sept. 14–Oct. 11, 1975	4,321.82
	12	884	National Aeronautics & Space Administration, reimbursement for personnel travel expenses, Oct. 8–10, 1975	273.73
	12	885	Marion S. Ramey, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 10–13, 1975	201.00
	12	886	Ross P. Pope, reimbursement for contract services for periods of Nov. 17–21 and Dec. 1–5, 1975	1,000.00
	12	887	James Brian Hyland, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Des Moines, Iowa, Nov. 9–14, 1975 and official local travel, September–November 1975	326.30
16	12	986	General Services Administration, reimbursement for miscellaneous office supplies, Oct. 31, 1975	62.23
	12	987	Department of Health, Education, and Welfare, reimbursement for personnel services, July–September 1975	9,761.67
	12	992	Dorland J. Davis, reimbursement for contract services, Oct. 28–Nov. 27, 1975	2,500.00
18	12	1186	Chesapeake & Potomac Telephone Co., official telephone service, October 1975	104.53
			Reimbursement for contract services:	
	12	1230	Leonard M. Walters, November 1975	2,600.00
	12	1231	Andrew J. Shannon, November 1975	2,600.00
	12	1232	Maurice A. Herron, November 1975	2,600.00
	12	1233	Robert M. Franklin, November 1975	2,600.00
19	12	1279	Joseph E. Michalski, Nov. 6–Dec. 5, 1975	2,500.00
	12	1280	Mary Alice Sauer, Nov. 6–Dec. 5, 1975	900.00
	12	1281	Carl L. Bennett, Nov. 6–Dec. 5, 1975	2,500.00
	12	1282	Charles Bolz, November 1975	2,500.00
23	12	1439	Eastern Airlines, Inc., official travel for Members and staff, October 1975	236.73
	12	1452	Northwest Airlines, Inc., official travel for Members and staff, November 1975	488.74
24	12	1618	Richard F. McEliece, reimbursement for contract services, Nov. 15–Dec. 14, 1975	2,600.00
			Salaries for 6 months	94,939.51
			Total paid from 1976 appropriations	556,312.17

COMMITTEE ON THE BUDGET

1975				
July 7	7	135	George Gross, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., May 21–22, 1975	$77.00
	7	136	Walter Kravitz, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 15–17, 1975	121.00
10	7	315	Ward & Paul, Inc., stenographic reporting, May 7–8, 1975	760.35
18	7	688	Nancy Teeters, ½ day per diem and miscellaneous expenses incurred on travel, round, trip, from Washington, D.C., to Chicago, Ill., June 17, 1975	36.75
	7	689	Charles Wiecking, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 8–12, 1975	189.50
	7	690	Nancy Wilson, 2 days per diem and miscellaneous expenses incurred on travel, round, trip, from Washington, D.C., to Boston, Mass., June 9–10, 1975	134.00
	7	691	IBM Corp., rental for Memory typewriter, Feb. 28–May 31, 1975	439.83
	7	692	James Lyday, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Minneapolis, Minn., May 22–23, 1975	70.00
	7	693	Nancy Teeters, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and Woodstock, Vt., June 10–11, 1975	312.08
	7	694	Data Resources, Inc., for computer usage covering period of May 1975	7.10
	7	695	Boeing Computer Services, Inc., for access to Wharton Econometric Forecasting Associates, Inc., services from June–December 1975	5,000.00
	7	697	Data Resources, Inc., for computer usage covering period May 1975	1,997.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON THE BUDGET	Amount
1975				
July 18	7	698	Washington Report on Medicine & Health, 1-year subscription, June 2, 1975–76	$85.00
	7	699	Alair Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to Rapid City, S. Dak., June 1–3, 1975	406.22
	7	700	District Delivery Service, 3-month subscription to New York Times and Washington Post, July–September 1975	80.90
	7	701	Brookings Institution, purchase of various publications, June 1975	7.50
	7	702	Morris Associates, Inc., 1-year subscription to publication entitled Health Systems, June 1, 1975–76	90.00
	7	703	Social Legislation Information Services, Inc., 1-year subscription to Washington Bulletin, June 1, 1975–76	18.00
	7	704	Wharton EFA, Inc., 1 copy of Wharton Econometric Forecasting Associates, Inc., short term Forecasting Model and invitation for 1 person to each of 4 quarterly forecasting meetings, June 1975–76	3,000.00
	7	705	Allegheny Airlines, Inc., official travel for Members and staff, May 21–22, 1975	90.73
28	7	1007	Brookings Institution, publication entitled Military Pay, June 1975	2.76
	7	1008	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Apr. 30, 1975	420.24
	7	1010	Data Resources, Inc., subscription fee for services, NIA conversion project cost through June 30, and computer usage for June 1975	10,758.00
	7	1011	Majority Room, mimeo and Elliott work, Apr. 22 and May 19, 1975	116.20
			House of Representatives Restaurant:	
	7	1012	Services at committee chairmen briefing, June 20, 1975	17.70
	7	1013	Services at committee meetings, March–May 1975	79.07
	7	1014	Cyphernetics Corp., terminal connect time, computer units, and on line storage, May 1975	365.96
	7	1015	Washington Drug & Device Letter, 1-year subscription, June 2, 1975–76	125.00
	7	1016	American Hospital Association, publication entitled Survey Hospital Charges—1974, June 1975	8.00
	7	1017	Xerox Corp., emergency Saturday service on Feb. 15, 1975	30.00
	7	1018	Commerce Clearing House, Inc., publication entitled Social Security & Medicare Explanation, June 1975	5.71
	7	1019	Lexitron Corp., rental of Videotype Model 921 Text Processor with option ESN No. 1720, June 12–July 31, 1975	1,018.37
	7	1020	Brookings Institution, publication entitled Naval Control, June 1975	2.76
	7	1021	American Hospital Association, 1-year subscription to Hospital Week Newsletter, May 1975–76	5.00
	7	1022	General Services Administration, FTS service base rental fee for period ending May 31, 1975	31.00
	7	1023	Nancy Teeters, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 20–21, 1975	116.70
Aug. 13	8	632	Harry Boissevain, reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., May 29–30, 1975	103.00
	8	634	Allen Grommet, reimbursement for official travel expenses, round trip, Washington, D.C., to Beltsville, Md., May 21, 1975	17.20
20	8	914	Wall Street Journal, 1-year subscription, June 11, 1975–76	42.00
21	8	963	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending May 31, 1975	281.15
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
	8	1030	June 15–17, 1975	168.73
	8	1031	June 17–18, 1975	168.73
			Northwest Airlines, Inc.—	
	8	1033	June 8–12, 1975	346.73
	8	1034	May 22–23, 1975	168.73
	8	1036	June 20–21, 1975	96.73
			Xerox Corp., equipment rental and meter usage:	
25	8	1117	Copier 4500, July 1975	388.00
	8	1118	Copier 7000 and accessories, June 25–July 30, 1975	1,344.21
	8	1119	Copier 4500, Apr. 28–June 11, 1975	388.00
	8	1120	Copier 7000, May 28–June 25, 1975	891.42
	8	1121	Copier 4500, June 11–30, 1975	388.00
	8	1160	Editor & Publisher, 1975 International Year Book, June 1975	22.30
27	8	1269	Majority Room, miscellaneous printing services, June 1975	3.70
	8	1270	Cyphernetics Corp., computer service for month of June 1975	318.64
	8	1275	General Services Administration, FTS service for period ending June 30, 1975	31.00
	8	1276	House of Representatives Restaurant, services at committee meetings, June 1975	64.41
	8	1277	Bruce Meredith, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 17–18, 1975	63.50
			Data Resources, Inc., computer usage:	
	8	1278	June 1975	7.66
	8	1279	Do	859.43
	8	1288	Lekitron Corp., ribbons and cassettes, June 1975	245.50
	8	1289	West Publishing Co., 180 copies of U.S. Code Annotated, June 1975	443.00
Oct. 1	10	103	American Airlines, Inc., official travel for Members and staff, May 29–June 17, 1975	292.19
3	10	257	Chesapeake & Potomac Telephone Co., long-distance telephone service, period ending June 30, 1975	375.49
24	10	1343	Benson Simon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., May 2–3, 1975	28.56
			Refunds and adjustments	(16.00)
			Total paid from 1975 appropriations	33,557.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON THE BUDGET	Amount
1975				
Aug. 13	8	630	David Garrison, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 2–9, 1975	$294.50
	8	631	George Gross, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., July 10–11, 1975	63.40
	8	633	Allen Grommet, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., July 9–11, 1975	158.50
15	8	767	John King, reimbursement to petty cash fund, July 1–Aug. 12, 1975	83.41
			Official travel for Members and staff:	
21	8	1020	Delta Airlines, Inc., July 2–9, 1975	98.73
	8	1035	Northwest Airlines, Inc., July 10–11, 1975	140.72
	8	1037	Trans World Airlines, Inc., July 9–11, 1975	160.73
25	8	1154	Data Resources, Inc., computer usage, July 1975	7.78
	8	1155	Do	6,909.50
	8	1156	Linda Kamm, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 14–15, 1975	155.62
	8	1157	C. Keefe Hurley, for services rendered as consultant, under terms of contract dated July 1, 1975	458.94
	8	1158	George Gross, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Aug. 7–8, 1975	61.25
	8	1159	Morris Associates, Inc., 1-year subscription for Health Systems, July 1, 1975–76	90.00
			Brookings Institution:	
27	8	1271	Publication entitled Capital Needs, July 1975	2.75
	8	1272	14 copies of Setting National Priorities, July 1975	56.60
	8	1273	Publication entitled Uncontrollable Spending, July 1975	2.76
	8	1274	National Journal, 52-week subscription, expiration date July 17, 1976	315.00
	8	1280	Sidney Kramer Books, 1 book entitled, The McGraw Hill Dictionary of Modern Economics, July 1975	22.95
	8	1281	American Academy of Political & Social Science, 1-year subscription for The Annals of the American Academy of Political and Social Science, July 1975–76	15.00
			American Society for Public Administration:	
	8	1282	Publication entitled Public Administration Review, expires July 22, 1975	25.00
	8	1283	Back issues of Public Administration Review for 1974, July 1975	25.00
	8	1284	A. M. Best Co., Best Insurance News Digest, July 1975	60.00
	8	1285	Capitol Publication, Inc., 1-year subscription each for Education Daily and Higher Education Daily, July 1975	500.00
	8	1286	Congressional Quarterly Service, 1-year subscription, expiring June 30, 1976	174.00
	8	1287	International Arts & Sciences Press, Inc., 1-year subscription to Challenge Magazine, July 1975–June 1976	12.00
Sept. 26	9	830	John King, reimbursement to petty cash fund, Aug. 12–Sept. 23, 1975	81.62
			Xerox Corp., rental of telecopier 400:	
27	9	832	July 29–30, 1975	12.91
	9	833	July 25–30, 1975	18.73
			Xerox Corp., equipment rental and meter usage:	
Oct. 1	10	22	Copier 7000, July 30–Aug. 25, 1975	1,143.10
	10	23	Copier 4500, August 1975	388.00
	10	24	Joanne Brasco, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Aug. 12–14, 1975	138.00
			Official travel for Members and staff:	
			Northwest Airlines, Inc.—	
	10	101	Aug. 12–13, 1975	141.10
	10	107	Aug. 24–27, 1975	346.73
	10	109	Pan American World Airways, Inc., Aug. 14, 1975	68.73
	10	110	United Airlines, Inc., Aug. 23–29, 1975	347.47
	10	129	Brookings Institution, publication entitled Shelter & Subsidies, August 1975	3.76
	10	130	Press Intelligence, Inc., service of 23 clippings and reading fee, August 1975	53.98
	10	131	Wayne State University Press, 1-year subscription to American Journal of Political Science, July 1975–76	15.00
	10	132	Allen Grommet, reimbursement for official travel expenses, round trip, Washington, D.C., to Columbus, Ohio, Aug. 10–13, 1975	367.75
	10	133	Raphael Thelwell, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Aug. 24–27, 1975	189.00
	10	134	Nancy Teeters, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., Aug. 12–13, 1975	78.00
	10	135	Alair Townsend, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 3, 1975	42.00
	10	136	Robert Leonard, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Aug. 23–29, 1975	436.45
	10	137	Alair Townsend, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Aug. 26–28, 1975	136.80
	10	138	Congressional Quarterly, Inc., 1 set of binders, August 1975	18.73
	10	146	Allen Grommet, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Urbana, Ill., and Atlanta, Ga., Aug. 25–29, 1975	158.00
3	10	247	Data Resources, Inc., for computer usage, August 1975	6,230.54
	10	248	Tax Analysts & Advocates, 1-year subscription to Tax Notes and 2 binders, Jan. 1, 1975–76	30.00
	10	249	Allegheny Airlines, Inc., official travel for Members and staff, Aug. 7–8, 1975	84.73
	10	252	Map Store, Inc., 1 Rand McNally Standard Highway Mileage Guide, August 1975	45.00
	10	253	General Services Administration, for FTS service, July 31, 1975	31.00
	10	254	Sidney Kramer Books, 9 copies of Federal Tax Reform, August 1975	26.55
	10	255	National Tax Association, publication entitled National Tax Journal, July 1, 1975–June 21, 1976	13.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON THE BUDGET	Amount
1975				
Oct. 3	10	256	David Garrison, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Aug. 14, 1975	$31.65
			Brookings Institute:	
	10	258	2 publications, 1 entitled Work Incentives and 1 for Equality and Efficiency. August 1975	6.73
	10	259	Publication entitled Military Pay, August 1975	2.76
	10	260	Washington Report on Long-Term Case, 1-year subscription, Aug. 8, 1975–76	85.00
	10	261	National Calculator Services, Inc., 12 MP ribbons, August 1975	21.00
	10	262	Cyphernetics Corp., computer service, terminal time, computer units, on-line storage, and publications, July 1975	1,230.58
	10	263	Boeing Computer Services, for access to Wharton Econometric Forecasting Associates Inc., computer services, July 31, 1975	471.45
	10	264	Community Nutrition Institute, 1-year subscription to weekly report, August 1975–76	20.00
	10	265	House of Representatives Restaurant, services at committee meetings, August 1975	236.29
	10	266	Majority Room, Elliott work, addressing envelopes, August 1975	83.05
23	10	1133	Saul H. Hymans, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 10–12, 1975	153.73
24	10	1378	John Cove, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., Sept. 29–30, 1975	29.25
28	10	1419	Xerox Corp., rental of telecopier 400, August 1975	43.65
	10	1420	Do	43.65
29	10	1542	Harvard Business Review, 3-year subscription renewal, January 1976–78	45.00
	10	1543	Foreign Affairs, 1-year subscription to 4 issues beginning October 1975	12.00
	10	1544	Boeing Computer Services, Inc., for computer usage and storage through Aug. 31, 1975	362.77
	10	1545	Cyphernetics Corp., computer services for August 1975	479.48
	10	1546	Congressional Quarterly, Inc., publication entitled Editorial Research Report on U.S. Economy Under Stress, September 1975	4.95
	10	1547	West Publishing Co., copy of U.S. Code title 46, September 1975	12.50
	10	1548	Congressional Quarterly Service, 1-year subscription renewal, Dec. 1, 1965–76	195.00
	10	1549	Aviation Week & Space Technology, 3-year subscription renewal, September 1975	49.50
	10	1550	District Delivery Service, 3-month subscription to New York Times and Washington Post, October–December 1975	99.78
	10	1551	Hudson's Directory, 1 copy, September 1975	36.36
	10	1552	Brentano's, for Bartlett's Familar Quotations, October 1975	15.75
			Official travel for Members and staff:	
	10	1588	American Airlines, Inc., Aug. 12–14, 1975	169.47
	10	1589	Eastern Airlines, Inc., Sept. 3, 1975	98.73
	10	1590	Delta Airlines, Inc., Aug. 26–30, 1975	117.47
30	10	1629	John King, Reimbursement to petty cash fund, Sept. 23–Oct. 29, 1975	100.00
31	10	1679	Chesapeake & Potomac Telephone Co., long-distance telephone calls, period ending July 31, 1975	773.06
			General Services Administration, FTS services for period ending:	
Nov. 3	11	58	Aug. 31, 1975	31.00
	11	59	Sept. 30, 1975	31.00
4	11	249	Judith Kammins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Airlie House, Va., Sept. 19, 1975	21.40
5	11	383	Xerox Corp., rental for 2 telecopier 400s, September 1975	87.30
6	11	458	F. Gerard Adams, witness transportation from Philadelphia, Pa., to Washington, D.C., round trip, October 1975	28.00
	11	459	Andrew F. Brimmer, witness transportation from Boston, Mass., to Washington, D.C., round trip, October 1975	117.90
	11	460	David Allen, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Boston, Mass., Oct. 9–11, 1975	256.93
	11	461	Michael Wiseman, travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, October 1975	383.65
	11	462	Eli Ginzberg, travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Sept. 24–25, 1975	146.75
	11	463	Roger Evan Brinner, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 10, 1975	140.48
	11	474	John Cove, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 7–9, 1975	159.00
	11	475	Joseph Manes, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 6–8, 1975	154.50
	11	476	Nancy Teeters, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Sept. 15–16, 1975	160.24
	11	477	George Gross, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Oct. 15–17, 1975	106.25
	11	478	Nancy Teeters, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Oct. 15–17, 1975	105.94
	11	479	Mortimer Downey, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Sept. 28–Oct. 2, 1975	213.50
7	11	524	International Arts & Sciences Press, Inc., 1-year subscription to Challenge Magazine, September 1975–76	12.00
	11	525	Guy E. Noyes, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, October 1975	152.74
	11	526	West Publishing Co., 2 copies of U.S. Code title 46, October 1975	25.00
	11	527	Press Intelligence, Inc., clipping service and reading fee, October 1975	66.98
	11	528	Public Transit Report, 1-year subscription ending Sept. 30, 1976	75.00
	11	529	Data Resources, Inc., for computer usage, September 1975	3,356.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON THE BUDGET	Amount
1975				
Nov. 7	11	530	Journal of Commerce, 1-year subscription, January 1976–77	$64.00
	11	531	Airlie Foundation, room, board, and facilities for conference, Sept. 20–21, 1975	1,742.52
	11	532	Engineering News Record, subscription for 3 years, January 1976–79	32.00
	11	533	National Journal, 2 binders and 1-year subscription expiring Dec. 25, 1976	318.00
	11	534	Brookings Institution, copy of Uncontrollable Spending, October 1975	2.64
	11	535	U.S. House of Representatives Restaurant, services at committee meetings, October 1975	398.29
11	11	621	Bruce Meredith, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Oct. 15–17, 1975	100.00
			Wall Street Journal:	
12	11	767	2-year subscription, Oct. 16, 1975–77	82.00
	11	789	1-year subscription beginning Oct. 16, 1976	42.00
			Official travel for Members and staff:	
17	11	981	Delta Airlines, Inc., Sept. 29–30, 1975	139.47
	11	1002	Eastern Airlines, Inc., Sept. 28–Oct. 2, 1975	117.10
	11	1008	Trans World Airlines, Inc., Oct. 6–8, 1975	316.74
	11	1018	United Airlines, Inc., Oct. 7–9, 1975	346.74
24	11	1456	Melvin Miller, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Nov. 7–8, 1975	58.00
	11	1457	American Economic Association, 1-year subscription, January 1976–77	37.50
	11	1459	Lexitron, rental of Videotype Model 921 Text Processor, August–November 1975	2,148.16
26	11	1651	Xerox Corp., rental, of 2 telecopiers for October 1975	87.30
Dec. 2	12	119	Economic Outlook USA, 1-year subscription renewal, November 1975	18.00
	12	120	F. Gerard Adams, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 22, 1975	59.00
	12	121	Otto Eckstein, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 23, 1975	166.92
	12	122	Business Week, 3-year subscription renewal, expiring December 1978	40.00
	12	123	House Recording Studio, for recording services on Sept. 30, 1975	1.50
	12	124	Press Intelligence, Inc., 85 clippings and reading fee, October 1975	70.10
	12	125	Time Magazine, 3-year subscription renewal. December 1975–78	36.00
	12	126	IBM Corp., rental of Memory typewriter, September–October 1975	286.00
	12	127	Foreign Policy, 1-year subscription, September 1975–76	12.00
	12	128	McGraw-Hill Publications Co., 1-year subscription to Modern Health Care, expiring October 1976	17.00
	12	129	Cyphernetics Corp., computer services, September 1975	386.17
	12	130	General Services Administration, FTS service for October 1975	31.00
4	12	329	Northwest Airlines, Inc., official travel for Members and staff, Oct. 15–17, 1975	1,041.30
	12	330	Ozark Airlines, Inc., official travel for Members and staff, Aug. 25–29, 1975	131.73
			Xerox Corp., rental and meter usage for copiers:	
5	12	502	7000, October 1975	1,162.33
	12	503	4500, September 1975	763.54
	12	504	4500, October 1975	388.00
	12	505	7000, September 1975	1,488.94
	12	517	Chesapeake & Potomac Telephone Co., long-distance telephone service, period ending Aug. 31, 1975	500.12
	12	520	House of Representatives Restaurant, services at committee meetings for month of October 1975	378.17
	12	521	Brookings Institution, publication entitled Promoting Competition in Regulated Markets, November 1975	5.24
	12	522	Nancy Teeters, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Nov. 14, 1975	34.25
	12	523	Brookings Institution, publication entitled Economic Aspects of Television, November 1975	5.24
	12	524	Data Resources, Inc., computer usage, October 1975	7,082.91
	12	525	Electrical Week, 1-year subscription renewal, February 1976–77	350.00
	12	526	Cyphernetics Corp., computer services for October 1975	286.00
	12	527	Cashier—R, National Archives, 1 roll of micro film, No. T–460, November 1975	10.80
	12	528	District Delivery Service, rate increase for subscription to Washington Post and New York Times for October–December 1975	29.24
	12	1166	Xerox Corp., rental of 2 telecopier 400's, November 1975	87.30
18	12	1187	Chesapeake & Potomac Telephone Co., long-distance telephone service for September 1975	439.25
	12	1199	Morris Associates, Inc., 1-year subscription renewal to Health Systems, June 1, 1976–77	90.00
	12	1200	Petroleum Publishing Co., International Petroleum encyclopedia for 1975, December 1975	40.75
	12	1201	International Arts & Sciences Press, Inc., subscription to Challenge Magazine, November 1975–76	12.00
	12	1202	First National City Bank, 1-year subscription renewal to Economic Week, January 31, 1976–77	85.00
	12	1203	American Association for the Advancement of Science, 1-year subscription to Science Magazine, February 1976–77	50.00
	12	1204	National Observer, 2-year subscription renewal, December 1976–78	21.00
	12	1205	Armed Forces Journal, 1-year subscription renewal, expiring December 1976	12.00
	12	1206	Oil Daily, 1-year subscription, January 1976–77	110.00
	12	1207	Majority Room, miscellaneous printing services through Oct. 20, 1975	158.70
	12	1208	Barron's National Business & Financial Weekly, 2-year subscription renewal, December 1975–77	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1975			
Dec. 19	12 1260A	John Cove, reimbursement for official travel expenses, round trip, from Washington, D.C., to Carlisle, Pa., Dec. 4, 1975	$63.00
	12 1261	Nancy Teeters, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Dec. 1, 1975	29.50
	12 1262	Russell Hale, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., Dec. 8–9, 1975	28.10
	12 1263	James Rotherham, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Dec. 8, 1975	144.33
	12 1264	Nancy Wilson, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Dec. 1–2, 1975	95.05
	12 1265	Judith Kammin, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 28–Dec. 1, 1975	182.00
23	12 1430	Allegheny Airlines, Inc., official travel for Members and staff, Nov. 7–8, 1975	84.73
	12 1454	Northwest Airlines, Inc., official travel for Members and staff, Nov. 14, 1975	96.73
	12 1482	Data Resources, Inc., computer usage, November 1975	2,984.75
	12 1483	Press Intelligence, Inc., reading fee and 105 clippings, November 1975	75.30
	12 1484	Coffee Butler Service, Inc., for services rendered during committee meetings, December 1975	46.50
	12 1485	Science & Government Report, 1-year subscription, December 1975–76	58.50
	12 1486	Washington Report on Health Legislation, 1-year subscription, Feb. 1, 1976–77	195.00
	12 1511	General Services Administration, FTS service for November 1975	31.00
		Refunds and adjustments	(33.37)
		Total paid from 1976 appropriations	57,452.52

OFFICE OF THE LEGISLATIVE COUNSEL

1975			
July 30	7 1137	Commerce Clearing House, Inc., 1 copy of Internal Revenue Code of 1954 including 1974 amendments, June 19, 1975	$4.10
31	7 1232	West Publishing Co., copies of Federal Reporter 505, 506, Federal Supplement 385 and U.S. Code Annotated, 2 volumes of title 29, June 30, 1975	73.00
	7 1305	Chesapeake & Potomac Telephone Co., long-distance service for May 1975	7.71
Aug. 4	8 165	Office Supply Service, office supplies for June 1975	949.54
5	8 169	H. W. Wilson Co., 1-year subscription renewal for Index to Legal Periodicals, July 1, 1975–76	40.00
		Xerox Corp., equipment rental and meter usage:	
	8 174	June 1975	1,232.21
	8 175	June 27–30, 1975	25.22
21	8 962	Chesapeake & Potomac Telephone Co., long-distance service for June 1975	14.42
Sept. 27	9 834C	Xerox Corp., rental for copier 3100, June 1975	104.81
Nov. 11	11 591A	Walcott-Taylor Co., 22 card, 4 top, and 4 bottom sections, June 16, 1975	445.86
		Total paid from 1975 appropriations	2,896.87
July 30	7 1136	William S. Wilson, reimbursement to petty cash fund, July 23, 1975	55.30
Aug. 20	8 913	Wall Street Journal, 2-year subscription renewal beginning Sept. 7, 1975	82.00
Oct. 1	10 153	Prentice-Hall, Inc., June 1975 edition of Internal Revenue Code, Sept. 17, 1975	4.50
		Office Supply Service, office supplies for:	
3	10 271	August 1975	31.18
	10 272	July 1975	140.08
	10 273	West Publishing Co., 1 copy each of Federal Reporter 507, Federal Supplement 386 and 387, Sept. 2, 1975	50.00
	10 276	Harvard Law Review, volume 89 of publication, Sept. 4, 1975	18.00
21	10 1032	Joseph L. Womack, miscellaneous expenses incurred on travel to Los Angeles, Berkeley, and Palo Alto, Calif., Oct. 12–18, 1975	322.78
		Xerox Corp., equipment rental and meter usage:	
23	10 1137	Copier 3600, September 1975	1,307.22
	10 1138	Copier 3100, July 1975	26.73
	10 1139	Office Supply Service, office supplies for September 1975	271.90
		West Publishing Co.:	
	10 1140	Federal Supplement 388, 389, 390, Federal Reporter 510, 511, and 2 volumes of U.S. Code Annotated, title 46, Oct. 9, 1975	110.00
24	10 1375	Federal Reporter 508, 509, and U.S. Code Annotated, title 46, Sept. 29, 1975	45.50
	10 1394	Chesapeake & Potomac Telephone Co., long-distance service for August 1975	1.25
	10 1410	U.S. Government Printing Office, 13 U.S. Government Manuals for 1975/1976	84.50
Nov. 11	11 610	Shepard's Citations, Inc., 1975 Supplement of Shepard's Acts and Cases by Popular Names, Oct. 17, 1975	10.00
	11 611	Environmental Law Institute, renewal of subscription for calendar year 1976 to the Environmental Law Reporter, Oct. 28, 1975	200.00
	11 612	West Publishing Co., U.S. Code Annotated, 1 pocket part to title 31, Oct. 24, 1975	5.00
17	11 1012	United Airlines, Inc., official travel for office staff, Nov. 7, 1975	374.11
26	11 1652	Xerox Corp., equipment rental and meter usage, October 1975	1,293.79
Dec. 2	12 101	Harvard University, Harvard Journal on Legislation, volume 13, 1975–76	7.50
	12 102	Office Supply Service, office supplies for October 1975	309.09
	12 103	Commerce Clearning House, 2 sets of Congressional Index 1976; 1-year subscription to Federal Banking Law Reports, Nov. 1, 1975–76 and 1 set of Code and Regulations 1976, Nov. 7, 1975	667.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1975				
Dec. 2	12	104	Hotel Durant, reimbursement for room rental and parking, Oct. 14–15, 1975	$36.00
			Miscellaneous expenses incurred on recruiting trip:	
	12	105	Robert F. Weinhagen, Jr., to Columbia University, New York, N.Y., Nov. 17–19, 1975	129.66
5	12	519	Roger D. Young, to Yale University, New Haven, Conn., Nov. 12–14, 1975	128.08
	12	615	Ward M. Hussey, to University of Southern California, Los Angeles; Stanford University, Palo Alto; and University of California, Berkeley, Calif., Nov. 15–19, 1975	186.80
18	12	1216	West Publishing Co., for Federal Supplements 391, 392, and Federal Reporter 512, Nov. 20, 1975	51.00
	12	1217	David E. Meade, miscellaneous expenses incurred on recruiting trip to Harvard University, Cambridge, Mass., Nov. 19–21, 1975	52.37
			Salaries for 6 months	409,991.88
			Total paid from 1976 appropriations	415,993.22
			LAW REVISION COUNSEL	
1975				
Aug. 18	8	877	A. B. Dick Co., rental of electrostatic copier, July 1975	$55.00
28	8	1320	Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1975	25.50
			A. B. Dick Co., equipment rental, August 1975	55.00
Oct. 1	10	150	West Publishing Co., preparation of 1970 edition of U.S. Code Supplement IV, Sept. 3, 1975	1,500.00
8	10	436	Edward F. Willett, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Mineola, N.Y., Sept. 23–25, 1975	216.30
15	10	869	Chesapeake & Potomac Telephone Co., official telephone service for period ending Aug. 31, 1975	74.55
			A. B. Dick Co., period of September 1975	55.00
Nov. 5	11	422	Chesapeake & Telephone Co., official telephone service, period ending Sept. 30, 1975	6.30
			A. B. Dick Co., services rendered, October 1975	55.00
6	11	424	Allan J. Morrison, payment on contract dated Oct. 8, 1975	3,000.00
Dec. 1	12	10	Chesapeake & Potomac Telephone Co., official telephone service, period ending Oct. 31, 1975	17.70
			A. B. Dick Co., November 1975	55.00
9	12	650	Allan J. Morrison, payment on contract dated Oct. 8, 1975	3,000.00
18	12	1218	Office Supply Service, stationery supplies, November 1975	63.95
23	12	1462	Chesapeake & Potomac Telephone Co., official telephone service, period ending Nov. 30, 1975	33.30
			A. B. Dick Co., December 1975	55.00
			Salaries for 6 months	62,361.80
			Total paid from 1976 appropriations	70,574.40
			ATTENDING PHYSICIAN	
1975				
July 9	7	237	Millard J. Gomez, reimbursement to petty cash fund, June 19, 1975	$56.62
	7	251	W. B. Saunders Co	36.00
			Capital Orthopedics, Inc	42.50
			ICN Pharmaceuticals, Inc	114.01
			Pfizer Labs/Roerig	280.66
			Ayerst Laboratories	56.80
			District Wholesale Drug Corp	753.13
14	7	455	Millard J. Gomez, reimbursement to petty cash fund, June 19–30, 1975	23.24
	7	457	Capital Orthopedics, Inc	42.50
			Commanding Officer, National Naval Medical Center	2,261.65
			District Wholesale Drug Corp	830.05
			General Binding Corp	84.36
			S. & W. X-Ray Chemical Service	46.41
	7	458	Air Products & Chemicals	20.98
			A. J. Buck & Son, Inc	845.38
			Parke-Davis	367.46
			Prentice-Hall, Inc	10.92
			Scientific Products	666.48
			Westwood Pharmaceuticals, Inc	211.57
Aug. 21	8	965	Air Products and Chemicals	9.00
			Commanding Officer, National Naval Medical Center	2,235.32
			General Electric	43.75
Oct. 2	10	219M	General Electric	517.00
			E. I. duPont deNemours & Co	400.39
			Scientific Products	26.05
Nov. 7	11	523	Beth-Mont Surgical Supply Co	204.26
			PDR	66.00
			Upjohn Co	417.24
Dec. 2	12	131	Bristol Laboratories, medicinals, Apr. 21, 1975	170.00
			Total paid from 1975 appropriations	10,839.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ATTENDING PHYSICIAN	Amount
1975				
July 30	7	1131	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized July 31, 1975	$1,000.00
			Allowance as an assistant to Attending Physician, July 31, 1975:	
			Thomas H. Lowe, M.D	200.00
			Earl P. Robinson, Jr., M.D	193.43
			Millard J. Gomez	200.00
			Richard L. Mallea	200.00
			A. Steven T. Campbell	200.00
			James A. Gary	200.00
			William F. Wroda	200.00
			John F. Phelan	200.00
31	7	1282	Millard J. Gomez, reimbursement to petty cash fund, July 31, 1975	57.36
Aug. 1	8	108	Millard J. Gomez, reimbursement to petty cash fund, July 9–18, 1975	56.50
13	8	580	Alan G. Day Co	150.00
			Geigy Pharmaceuticals	123.97
			Schering Corp	1,341.64
			A. H. Robins Co	219.05
25	8	1201	Eli Lilly Co	519.91
			Stuart Pharmaceuticals	75.00
			Dyna Med, Inc	49.40
			Pfizer, Inc	604.46
			Parke-Davis & Co	2,078.00
			District Wholesale Drug Corp	1,114.39
29	8	1337	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Aug. 31, 1975	1,000.00
			Allowance as an assistant to Attending Physician, Aug. 31, 1975:	
			Earl P. Robinson, Jr., M.D	200.00
			Millard J. Gomez	200.00
			Alexander S. T. Campbell	200.00
			James A. Gary	200.00
			William F. Wroda	200.00
			John F. Phelan	200.00
			Richard L. Mallea	200.00
			Thomas H. Lowe, M.D	200.00
			Philip J. Ciufo, Jr	186.76
Sept. 4	9	48	Millard J. Gomez, reimbursement to petty cash fund, Aug. 1–Sept. 2, 1975	49.38
19	9	562	Richard L. Mallea, allowance as assistant to Attending Physician, as authorized Sept. 22, 1975	146.74
22	9	619	General Electric Co	131.05
			Wyeth Laboratories	511.82
			Lederle Laboratories	198.04
			Capital Orthopedics, Inc	42.50
			Burroughs Wellcome Co	65.62
			Science Editors, Inc	17.50
23	9	642	Millard J. Gomez, reimbursement to petty cash fund, Sept. 8–22, 1975	78.12
29	9	949	S & W X-Ray Chem. Serv	44.20
			District Wholesale Drug Corp	218.29
			Aspen Systems Corp	31.50
			General Electric Co	665.45
			A. J. Buck & Co	766.63
	9	1039	Freeman H. Cary, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 20–21, 1975	346.60
30	9	1144	Angelica Uniform Group, Inc	33.77
			Commanding Officer, National Naval Medical Center	5,291.09
			Pfizer, Inc	170.84
			Scientific Products	638.57
			S & W X-Ray Chemical Serv	76.10
			USV Pharmaceutical Corp	137.71
	9	1146	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Sept. 30, 1975	1,000.00
			Allowance as assistant to Attending Physician, as authorized Sept. 30, 1975:	
			Thomas H. Lowe, M.D	200.00
			Earl P. Robinson, Jr., M.D	200.00
			Millard J. Gomez	200.00
			Alexander S. T. Campbell	200.00
			James A. Gary	200.00
			William F. Wroda	200.00
			John F. Phelan	200.00
			Philip J. Ciufo, Jr	200.00
Oct. 14	10	714	Air Products & Chem., Inc	9.30
			Ayerst Laboratories	94.96
			District Wholesale Drug Co	517.68
			Merck Sharp & Dohme	230.40
			Roche Laboratories	155.23
			Schering Corp	1,218.34
24	10	1359	Millard J. Gomez, reimbursement to petty cash fund, Sept. 24–Oct. 10, 1975	58.62
31	10	1687	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Oct. 31, 1975	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ATTENDING PHYSICIAN	Amount
1975				
Oct. 31	10	1687	Allowance as an assistant to Attending Physician, as authorized Oct. 31, 1975:	
			Thomas H. Lowe, M.D	$200.00
			Earl P. Robinson, Jr., M.D	200.00
			Millard J. Gomez	200.00
			Alexander S. T. Campbell	200.00
			James A. Gary	200.00
			William F. Wroda	200.00
			John F. Phelan	200.00
			Philip J. Ciufo, Jr	200.00
Nov. 6	11	457	Millard J. Gomez, reimbursement to petty cash fund, Oct. 20–29, 1975	44.20
	11	496	A. J. Buck & Son, Inc	133.51
			American Journal of Medicine	20.00
			Capital Orthopedics, Inc	17.50
			CIBA Pharmaceutical Co	168.10
			Rocom	501.60
			Wyeth Laboratories	249.90
7	11	537	Millard J. Gomez, reimbursement to petty cash fund, Oct. 31, 1975	59.75
13	11	869	Air Products & Chem., Inc	9.00
			Bialeks Medical Arts Supply	1,165.00
			District Wholesale Drug Co	521.09
			Int. Med. Sys., Ltd	272.00
			Newsweek	32.00
			Skill Surgical	905.00
			S & W Chemical X-ray Service	22.10
			Warren-Teed Pharmaceuticals, Inc	122.89
25	11	1534	Alexander S. T. Campbell, allowance as assistant to Attending Physician, as authorized Nov. 30, 1975	166.75
26	11	1569	Millard J. Gomez, reimbursement to petty cash fund, Nov. 18, 1975	63.74
	11	1607	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Nov. 30, 1975	1,000.00
			Allowance as an assistant to Attending Physician, as authorized Nov. 30, 1975:	
			Thomas H. Lowe, M.D	200.00
			Earl P. Robinson, Jr., M.D	200.00
			Millard J. Gomez	200.00
			James A. Gary	200.00
			William F. Wroda	200.00
			John F. Phelan	200.00
			Philip J. Ciufo, Jr	200.00
Dec. 1	12	24	A. J. Buck & Son, Inc	48.01
			Commanding Officer, NNMC, Bethesda, Md	5,164.57
			Sheldon Enterprises	36.44
			Social List of Washington	25.00
			Stuart Pharmaceuticals, Inc	150.00
			Wyeth Laboratories	58.41
	12	25	A. J. Buck & Son, Inc	79.88
			Ayerst Laboratories	113.60
			ICN Pharmaceuticals, Inc	224.64
			National Directories, Inc	81.20
			Scientific Products	637.59
			Time	28.00
2	12	68	Edgar C. Inocentes, allowance as assistant to the Attending Physician, as authorized Nov. 30, 1975	93.38
3	12	285	Millard J. Gomez, reimbursement to petty cash fund, Nov. 21, 1975	30.25
12	12	864	James A. Gary, allowance as assistant to the Attending Physician, as authorized Dec. 12, 1975	80.04
	12	915	Air Products & Chemicals, Inc	9.30
			American Journal of Nursing Co	18.00
			Commanding Officer, NNMC, Bethesda, Md	2,906.85
			District Wholesale Drug Corp	404.72
			General Electric Co	86.00
			Navy Times	34.00
			Scientific Products	884.94
			SK & F Co	226.50
			Warren E. Collins, Inc	45.23
23	12	1456	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Dec. 31, 1975	1,000.00
			Allowance as assistant to Attending Physician:	
			Thomas H. Lowe, M.D	200.00
			Earl P. Robinson, Jr., M.D	200.00
			Philip J. Ciufo, Jr	200.00
			Brian E. Fullford	200.00
			Millard J. Gomez	200.00
			Edgar C. Inocentes	200.00
			John F. Phelan	200.00
			William F. Wroda	26.68
	12	1468	Ralph C. Hanson	113.39
30	12	1641	Millard J. Gomez, reimbursement to petty cash fund, Dec. 3–19, 1975	75.26
			Total paid from 1976 appropriations	49,871.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			SUPPLIES, MATERIALS, AND SERVICES	
1975				
Aug. 7	8	257	U.S. Department of Labor, Employment Standards Administration, Division of Budget and Finance, reimbursement for total benefits and other payments made from Employees' Compensation Fund during fiscal year 1974 indicated on account of injury or death of employees or persons under jurisdiction of Department or Agency billed, occurring after Dec. 1, 1960	$191,230.00
			Office Supply Service, stationery supplies furnished Hon. John W. McCormack:	
Nov. 18	11	1087	Jan. 21, 1974	16.00
	11	1088	Jan. 8, 1973	16.00
19	11	1268	General Services Administration, for removal of 2 widgets, 1 6,000-lb. cap scale, 2 forklifts and 1 scale, July 1973	368.56
Dec. 4	12	448	IBM Corp., transporting expenses for 1 automatic typewriter in October and 2 in November–December 1973; 1 in March, May, and 2 in June 1974	265.44
			Total paid from 1974 appropriations	191,896.00
July 2	7	103	National Republican Correspondence Service, for computer mailing and labeling, 14 invoices dated May 1–June 20, 1975	2,650.81
7	7	120	HEW, hand swabbings	10.00
			For computer mailing and labeling:	
	7	126	National Republican Corrspondence Service, June 4, 1975	250.00
			Digital Management Corp.—	
	7	127	Invoice dated June 1, 1975	250.00
8	7	159	6 invoices dated June 1, 1975	1,404.50
	7	160	Computerized Data Services Co., 6 invoices dated June 1 and 2, 1975	1,494.62
	7	161	National Labor Association, May 29, 1975	101.81
			Minority Room, June 4, 1975	172.13
			Do	250.00
			Philip F. Sheats Associates, Inc., 2 invoices dated—	
			May 15, 1975	171.06
			Feb. 20, 1975	220.00
			Wiland & Associates, Inc., June 1, 1975	250.00
			Anagram Corp., June 18, 1975	179.98
			IBM Corp., 3 invoices dated Mar. 10, Apr. 3 and 8, 1975	184.98
			Ready Data Service, June 1, 1975	250.00
			101 Methods, Inc.—	
			June 2, 1975	234 50
			June 1, 1975	250.00
			Politicon—	
			June 1, 1975	250.00
			June 10, 1975	99.89
			Value Engineering Co.—	
			June 17, 1975	250.00
			June 18, 1975	250.00
			Do	250.00
			Labco Data, Inc., June 1, 1975	250.00
			Integrated Business Methods, Inc.—	
			June 3, 1975	193.00
			Invoice No. B 7984	250.00
			June 18, 1975	77.87
			Southeastern Computer Service Center Inc., May 1975	250.00
			Below, Tobe & Associates, Inc., May 7, 1975	234.15
			Majority Room, June 17, 1975	207.30
			Batt Bates & Co., 2 invoices dated May 30, 1975	191.74
			Iowa State University, May 22, 1975	250.00
			Automated Correspondence Systems, June 10, 1975	250.00
			Datatel, May 31, 1975	212.00
			Automated Business Management System Corp., June 18, 1975	250.00
			Attention, Inc., June 2, 1975	250.00
			National Labor Association, May 29, 1975	200.65
9	7	242	Hon. John W. McCormack, reimbursement for official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1975	500.00
	7	290	Washington, Star-News, sealed bids for mailing, laundry, and stationery supplies, June 16, 1975	132.68
	7	299	D.C. Treasurer, Head, Parking Branch, leasing parking lot No. 1 under existing Southwest Freeway between 2d Street, S.W. and South Capitol Street, Washington, D.C., June 1975	8,200.00
10	7	319	Congressional Quarterly, Inc., purchase of legal use texts, April 1975	148.22
	7	320	West Publishing Co., 1 copy each of Federal Supplement, volumes 386–409 and Federal Reporter 2d, volumes 509–531, May 23, 1975	799.00
	7	321	John Byrne & Co., invoice No. 11001 dated June 24, 1975	10.00
			Eastman Kodak Co.:	
	7	322	Electro 60 paper, June 2 and 100 feet of 16mm AHU film with estar base, June 9, 1975	176.64
	7	323	2 orders of 16mm film with estar base, June 12, 1975	1,536.56
	7	324	A. B. Dick Co., rental of electrostatic copier model 675 for month of June 1975	55.00
	7	325	Hygienic Towel Service, miscellaneous linens, bath robes, dust mops and rags, May 1975	3,954.34
	7	326	Mosler Safe Co., repair to bank alarm system, May 28, 1975	93.33
	7	327	Lawyers Co-operative Publishing Co., 6 U.S. Code quarterly services for March–May and 14 for April–June 1975	1,230.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1975				
July 10	7	335	Courier Express, subscription for Speaker's Lobby	$30.80
			Long Island Press, subscription for Speaker's Lobby, June 23, 1975	30.80
			Washington Post, bids and classified lines, June 21, 1975	155.20
			Wells Fargo Armored Service Corp., transportation of moneys, June 30, 1975	137.50
			National News Agency, subscriptions, June 30, 1975	794.75
			General Services Administration, June 21, 1975	18.05
11	7	374	Hon. John W. McCormack, reimbursement for official telephone service outside the District of Columbia for quarter ending June 30, 1975	194.14
	7	401	National Republican Correspondence Service, for computer mailing and labeling, June 1 and 30, 1975	500.00
14	7	448	HEW, physical examinations	38.00
18	7	781	Trans World Airlines, Inc., reimbursement for official travel for staff, May 20–21, 1975	126.73
22	7	826	HEW, physical examinations	336.00
25	7	915	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others for month of June 1975	33,535.42
	7	916	Press Association, Inc., subscription for Speaker's Lobby, June 30, 1975	159.70
30	7	1130	T. A. Cantwell Paper Co., Inc., June 24, 1975	2,335.34
			MBA Container Corp.:	
			2 invoices dated June 24 and 26, 1975	1,620.55
			3 invoices dated June 20, 24, and 26, 1975	4,861.75
			National Locksmith, invoice 1717	12.00
			MBA Container Corp., June 18, 1975	894.72
			Quality Data Products, Inc., payroll change confirmation forms, June 11, 1975	236.25
	7	1145	General Services Administration:	
			New York, N.Y	10.90
			Fort Worth, Tex	666.08
			Washington, D.C	5,084.45
31	7	1306	Chesapeake & Potomac Telephone Co., official telephone service, June 30, 1975	36.15
Aug. 1	8	19	Advanced Equipment Co., Inc., truck, June 30, 1975	161.00
			Lawyers Co-Operative Publishing Co., supp. vol. and vol. 78 Am. Jurisprudence, June 27 and July 11, 1975	105.00
			Lee Markey Equipment, vacuum, July 7, 1975	482.70
			National Cash Register Co., forms, June 6, 1975	521.83
			Supreme Equipment & Systems Corp., installation of filing system, July 9, 1975	30.00
	8	26	Office Supply Services, supplies for the Office of the Law Revision Counsel, June 17, 1975	223.76
8	8	373	Digital Management Corp., computer and related services for March–June 1975	1,500.00
11	8	477	The Plain Dealer, subscription for Speaker's Lobby, June 24, 1975	37.50
	8	479	Exxon Co., gasoline for Office of the Clerk, June 1975	40.63
14	8	678	Computer and related services by:	
			Creative Mailing Consultants of America, Inc	250.00
			Elan Associates, Inc	250.00
			Pol-Dat Services—	
			March	220.00
			June	220.00
	8	1165	National Republican Correspondence Svc., computer and related services for June	127.45
	8	1179	Eastman Kodak Co., Rec Reliant 700 Film Unit 750, Feeder Mod. A, and Reliant 700 Microfilmer, June 30, 1975	107.80
			Architect of the Capitol, gasoline and oil furnished to:	
	8	1180	Office of the Clerk, May–June 1975	168.05
	8	1181	House Post Office, May–June 1975	171.93
	8	1182	West Publishing Co., 397 sets of U.S. Code Annotated, 2 volumes of title 29, June 25, 1975	9,925.00
	8	1185	Hygienic Towel Service, Inc., miscellaneous linen services, June 1975	3,976.88
	8	1188	Burrough Corp., 700 copies of 1975 W–2 forms, June 27, 1975	171.50
			Refunds and adjustments	(37.44)
			Total paid from 1975 appropriations	99,795.13
July 25	7	906	Harold Wills, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., July 17–20, 1975	175.90
Aug. 11	8	475	United Press International, Inc., Washington Capital News Service, July 1975	183.00
	8	476	Wells Fargo Armored Service Corp., service rendered, July 1975	137.50
			Capitol Hill Men's Shop, suit and umbrella, July 1, 1975	67.00
			News & Observer Publishing Co., subscription for Speaker's Lobby, July 11, 1975	26.50
	8	478	Democrat/Chronicle, subscription for Speaker's Lobby, July 24, 1975	93.50
18	8	828	D.C. Treasurer, Head, Parking Branch: In accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St., S.W. and South Capitol St., Washington, D.C.	8,200.00
20	8	931	HEW, physical examinations, August 1975	352.00
22	8	1095	Edward T. Kellaher, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte and Greensboro, N.C., Aug. 10–12, 1975	168.90
25	8	1171	New Hermes Engraving Machine Corp., supplies for engraving shop, Aug. 1, 1975	35.60
			Hermes Plastics, Inc., supplies for engraving shop, Aug. 1, 1975	560.86
			New Hermes Engraving Machine Corp., supplies for engraving shop, Aug. 1, 1975	35.00
			Byron Miller & Associates, scales, July 30, 1975	195.00
			E. H. Walker Supply Co., Inc., wire, Aug. 6, 1975	95.85
			Stromberg Products, time cards, Aug. 7, 1975	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1975				
Aug. 25	8	1172	T. A. Cantwell Paper Company, Inc., 2 invoices dated July 23 and 25, 1975	$4,361.49
			General Services Administration, truck rental, June 30, 1975	126.77
			Hertz Corp., truck rental, July 22, 1975	345.30
			Lee Markey Equipment Co., vacuum accessory, July 22, 1975	7.60
	8	1178	Office of the Sergeant at Arms, to restore and adjust Trust Fund Account for period July 1, 1974–June 30, 1975	164.65
	8	1183	McLaughlin Co., Bankers Blanket Bond Form No. 24, direct renewal, July 7, 1975	3,435.00
	8	1184	Hygienic Towel Service, miscellaneous linen service, July 1975	3,768.93
	8	1187	Brookings Institution, Government publication, July 1, 1975	12.50
27	8	1257	Edward T. Kellaher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 20–21, 1975	119.40
29	8	1340	News & Observer Publishing Co., subscription for Speaker's Lobby, Aug. 8, 1975	6.40
			United Press International, Inc., Washington Capital news service, Aug. 1, 1975	366.00
			Strauss Photo Technical Services, Inc., repair of Polaroid ID camera, Aug. 12, 1975	83.10
			Press Association, Inc., news report service for Speaker's Lobby, July 1975	171.50
			National News Agency, subscriptions, July 31, 1975	794.75
	8	1341	General Services Administration, shipments, July 31, 1975	36.10
Sept. 2	9	2	Eastman Kodak Co., 16mm film with estar base, July 11, 1975	197.74
			Ford, auto rentals for official business:	
	9	4	Apr. 15–June 30, 1975	750.00
	9	5	Jan. 15–June 30 and Jan. 1–June 30, 1975	1,323.00
	9	6	Jan. 1–June 30, 1975	750.00
4	9	41	Kenneth R. Harding, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baton Rouge, La., Aug. 13–17, 1975	637.10
5	9	79	Eastman Kodak Co., electro 48 paper, July 31, 1975	30.88
	9	80	Office Supply Service, stationery supplies furnished Hon. John W. McCormack, May 20, 1975	48.00
	9	81	American Bank Stationery, 5 invoices, May 28, 30, June 4, 18, and 25, 1975	431.09
	9	82	Boorum & Pease Co., binders, Apr. 18, 1975	1,001.25
10	9	249	Ray Young, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oaks, Pa., and West Orange, N.J., Sept. 2–4, 1975	161.60
22	9	603	Columbia Bag Supply Co., Inc., supplies:	
			Aug. 28, 1975	1,453.02
			Aug. 29, 1975	1,650.00
			John Duer & Sons, tools, Aug. 27, 1975	32.09
			Lee Markey Equipment:	
			Supplies, Aug. 21, 1975	24.60
			Water fountain, Aug. 28, 1975	381.00
			Moore Business Forms, Inc., Aug. 13, 1975	395.91
	9	618	Joe Ajrulaki, repair of clocks, Sept. 9, 1975	70.00
			T. A. Cantwell Paper Co., Inc., Sept. 5, 1975	3,992.03
			MBA Container Corp., Sept. 5, 1975	979.60
			Ryder Truck Rental, Inc., truck rental	195.00
			REA Express, Sept. 11, 1975	30.60
			Lee Markey Equipment, freezer, Sept. 9, 1975	3,635.00
23	9	676H	Xerox Corp., meter usage for copiers 7000 and 3600, May 1975	51.26
	9	713	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of July 1975	19,564.53
	9	714	Eastman Kodak Co., 16mm film with estar base, Aug. 8, 1975	202.44
25	9	791	Edward T. Kellaher, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Sept. 15–17, 1975	189.35
29	9	1024	D.C. Treasurer, Head, Parking Branch:	
			In accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d Street SW., and South Capitol Street, Washington, D.C., August 1975	8,200.00
30	9	1055	HEW, physical examinations, Sept. 22, 1975	32.00
			Dondero, Inc.:	
	9	1057	Invoice number 8593, Aug. 28, 1975	53.75
	9	1065	500 2-piece security pins and tackettes, June 30, 1975	2,380.78
	9	1073	Lawyers Co-Operative Publishing Co., 7 U.S. Code services for July–September, 6 for June–August, July–September, and September–November 1975	1,680.00
Oct. 1	10	97	Capitol View Service, repairs and service on station wagon, Sept. 9, 1975	49.21
	10	98	Department of Health, Education, and Welfare, 12 medical examinations, Apr. 2–June 3, 1975	336.00
	10	99	West Chemical Products, Inc., 3 cartons of kotex, Aug. 28, 1975	63.00
	10	100	Xerox Corp., rental of copier 3600 I, June 1975	45.00
	10	108	Pan American World Airways, Inc., official travel for Members and staff, June 28–July 5, 1975	2,786.78
3	10	307	Hygienic Towel Service, miscellaneous linen service, August 1975	3,187.22
	10	317	West Publishing Co., 397 copies of U.S. Code Annotated, title 46 and 1975 Bankruptcy Rules pamphlet, Aug. 22, 1975	14,887.50
	10	321	Burroughs Corp., 12 red and black ribbons, July 9, 1975	30.00
	10	330	American Bank Stationery, 5 invoices dated July 2, 17, 23, 30, and Aug. 6, 1975	357.45
	10	331	Eastman Kodak, 16mm film with estar base, Sept. 5, 1975	70.00
9	10	600	Lee Markey Equipment, Sept. 11, 1975	28.40
			Motorola, Inc.:	
			Aug. 4, 1975	61.00
			Sept. 8, 1975	44.00
			Ryder Truck Rental, Inc., truck rental	105.00
			T. J. Stratton Co., Inc., Sept. 19, 1975	30.00
			Supreme Equipment Systems Corp., repair parts	18.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1975 Oct. 9	10	625	E. B. Adams Co., cooker, July 17, 1975	$136.50
			Brentano's, book entitled Atlas, Sept. 19, 1975	35.00
			Dymo Retail Systems, Inc., Sept. 19, 1975	211.04
			General Services Administration, truck rental, July 17, 1975	94.00
			W. W. Grainger, Inc., Aug. 21, 1975	46.95
			Lawyers Co-Operative Publishing Co., copy of volume 79, American Jurisprudence, Sept. 22, 1975	22.50
	10	626	Capitol Lock & Hardware Co., key cabinet	42.74
			Glass Distributors, Inc.:	
			Desk glass, Sept. 3, 1975	80.44
			Replacement glass, Aug. 29, 1975	46.10
			W. W. Grainger, Sept. 26, 1975	20.45
			Lee Markey Equipment, Sept. 26, 1975	64.06
			Ryder Truck Rental, Inc., truck rental	105.00
14	10	756	West Publishing Co., U.S. Code Annotated and Mod. Fed. Practice digest, Sept. 3, 1975	138.00
			Press Association, Inc., news report service, August 1975	171.50
			United Press International, Inc., W.C.N.S. services, Sept. 1, 1975	366.00
			Strauss Photo Technical Service, Inc., ID camera repairs, Sept. 25, 1975	41.40
	10	757	Diebold, Inc., new counter motor-files, Aug. 15, 1975	107.14
			Wells Fargo Armored Service Corp.:	
			Aug. 31, 1975	137.50
			Sept. 30, 1975	137.50
			Exxon Co., gas and services, Aug. 26, 1975	62.80
			National News Agency:	
			111 newspaper subscriptions, Aug. 31, 1975	1,589.50
20	10	959	112 newspaper subscriptions, Sept. 30, 1975	804.25
	10	960	United Press International, Inc., news service, Oct. 1, 1975	183.00
24	10	1376	Burroughs Corp., 2 dozen ribbons, Sept. 4, 1975	50.40
	10	1377	American Bank Stationery Co., 5 invoices dated Aug. 27, Sept. 3, 10, 17, and 24, 1975	347.06
	10	1396	West Publishing Co., U.S. Code Annotated, 181 volumes with 1974 pocket parts, Sept. 18, 1975	486.00
28	10	1428	Xerox Corp., rental of copier 3600 1, July 1975	45.00
30	10	1610	John W. McCormack, reimbursement for official office expenses for quarterly period ending Sept. 30, 1975	500.00
31	10	1697	Edgerton-Becker, Inc.:	
			Supplies, Sept. 30, 1975	756.48
			Packaging tools, Oct. 10, 1975	262.98
			Ryder Truck Rental, Inc., truck rental	105.00
			Steuart Petroleum Co., Oct. 8, 1975	103.40
			Strauss Photo-Technical Service, machine repair	41.40
			The Trophy Mart, pins, Sept. 18, 1975	100.00
Nov. 6	11	454	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, September 1975	25,601.53
	11	483	West Publishing Co., purchase of legal texts during July–August	62.50
	11	492	Exxon Co., gas, Sept. 25, 1975	75.64
			Press Association, Inc., news report service, September 1975	171.50
			Wells Fargo Armored Service Corp., Oct. 31, 1975	137.50
			Washington Post, classified lines, Oct. 16, 1975	352.56
			DHEW, PHS, HSA, OFM Acct/Fin, 2 physical exams	64.00
11	11	608	Hon. John W. McCormack, reimbursement for official telephone service outside the District of Columbia for quarter ending Sept. 30, 1975	178.84
12	11	651	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, August 1975	16,635.82
			D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1, under existing Southwest Freeway between 2d Street, SW. and South Capitol Street:	
	11	684	October 1975	8,200.00
18	11	1079	September 1975	8,200.00
	11	1080	American Bank Stationery Co., 4 invoices dated Oct. 1, 8, 15, and 22, 1975	821.19
	11	1081	Capitol View Service, Inc., parts and labor, Sept. 24, 1975	106.55
	11	1082	Architect of the Capitol, gasoline and oil furnished, July–August 1975	148.30
			Official travel for staff:	
	11	1083	United Airlines, Inc., Aug. 5–6, 1975	126.73
	11	1084	Eastern Airlines, Inc., Aug. 10–12, 1975	78.72
	11	1085	Northwest Airlines, Inc., July 17–20, 1975	168.73
	11	1086	HEW, physical examinations	896.00
	11	1089	Burroughs Corp., Oct. 6, 1975	27.45
	11	1090	West Publishing Co., 398 copies of U.S. Code Annotated, title 18, sections 1–31, Oct. 24, 1975	14,925.00
	11	1091	Eastman Kodak Co., 1 invoice dated July 6 and 2 dated Oct. 5, 1975	317.55
	11	1092	Architect of the Capitol, gasoline and oil, July–August 1975	144.12
	11	1094	United Airlines, Inc., official travel for staff, Sept. 15–17, 1975	80.73
	11	1095	Lawyers Co-operative Publishing Co., purchase of legal texts during October 1975	714.35
	11	1096	IBM Corp., 88,000 blank checks, Sept. 8 and 22, 1975	1,396.39
	11	1097	Encyclopaedia Britannica, purchase of reference texts during October 1975	395.00
	11	1098	West Publishing Co., purchase of legal texts during October 1975	37.50
	11	1226	Anderson Material Handling Service, August–September 1975	375.99
			Dictaphone, August 1975	92.22
			Gestetner Corp., July–August 1975	1,670.10
			IBM Corp., August–September 1975	84.70
			Mid-Atlantic Industries, Inc., August 1975	20.50
			Scriptomatic, Inc., August 1975	128.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1975				
Nov. 18	11	1227	Advanced Equipment Co., Inc., Oct. 17, 1975	$2,857.37
			T. A. Cantwell Paper Co., Oct. 20, 1975	962.37
			Lawyers Co-Operative Publishing Co., American Jurisprudence, vol. 80, Oct. 24, 1975	22.50
			Ryder Truck Rental, Inc., October 1975	420.00
			Frank W. Winnie & Son, Inc., Oct. 27, 1975	969.02
			Quality Data Products, Inc., Oct. 23, 1975	126.90
	11	1228	National News Agency, subscriptions, Oct. 31, 1975	833.00
			Press Association, Inc., news report service, October 1975	171.50
			U.S. Capitol Historical Society, We, the People calendars, Nov. 4, 1975	63,000.00
			Congressional Quarterly Service, subscription, Oct. 6, 1975	195.00
	11	1232	Columbia Bag Supply Co., Inc., Oct. 31, 1975	1,650.00
			Polaroid Corp., I.D. supplies, Oct. 22, 1975	2,875.00
			Lee Markey Equipment Co., Oct. 7, 1975	24.60
			Mizell Lumber & Hardware Co., Inc., Oct. 22, 1975	900.60
			Supreme Equipment & Systems Corp., filing system, Sept. 11, 1975	318.42
			Frank W. Winne & Son, Inc., Oct. 29, 1975	713.79
19	11	1263	Business Equipment Center, June 1975	29.95
			Dictaphone, December 1974, March–April, and June 1975	90.16
			National Calculator Services, Inc., June 1975	52.25
			Olivetti Corp., June 1975	20.50
	11	1264	Ames Supply Co., September 1975	506.44
			Artec International Corp., October 1975	40.00
			D. E. Otley, September 1975	1,345.75
			Word Processing Services, Inc., October 1975	43.20
	11	1265	Benchmark Systems, Inc., installation on 1 automatic typewriter, August 1975	95.00
			IBM Corp., transportation charges on 1 automatic typewriter in July and 1 unit in August 1975	87.29
			Saxon Business Products, Inc., installation of 2 photocopiers in July and 1 unit in August 1975	80.00
			Terminal Data Corp., installation of 1 hood in July, 1 in August, 1 in September, and for 1 workstation in October 1975	133.00
			3M Business Products Sales, Inc., installation on 10 photocopiers in September 1975	200.00
			Xerox Corp., installation on 17 photocopiers in July, 6 in August, and 1 in September 1975	1,010.00
	11	1266	IBM Corp., transportation on 1 automatic typewriter in July, September, November, and 8 in December 1974; 1 in January, 2 in February, 4 in March, 3 in April–May, and 5 in June 1975	934.78
			3M Business Products Sales, Inc., installation of 1 photocopier in April 1975	20.00
			Xerox Corp., installation and removal of 1 rented unit in November and December 1974; 31 in January, 15 in February, 2 in March, 4 in April, and 1 in May–June 1975	1,019.00
	11	1267	Anderson Material Handling Service, September–October 1975	455.35
			Dictaphone Corp., September 1975	24.83
			Gates Acoustinet, Inc., October 1975	35.00
			International Autopen Co., October 1975	100.00
			IBM Corp., October 1975	179.90
			Lanier Business Products, October 1975	50.05
			Mid-Atlantic Industries, Inc., September 1975	21.00
			Olivetti Corp., July–September 1975	196.92
			Pitney Bowes, October 1975	27.20
			Scriptomatic, Inc., September–October 1975	46.94
			Singer Business Machines, September 1975	25.00
	11	1281	Exxon Co., gasoline furnished for official automobile, Oct. 27, 1975	128.92
Dec. 1	12	2	Advanced Equipment Co.:	
			Uniform racks	3,644.00
			Workbench	163.68
			Diebold Service Div., repair of file, Sept. 7, 1975	119.19
			Dymo Retail Systems, repair of pricer, Oct. 6, 1975	9.36
			Lee Markey Equipment, electric burner, Nov. 10, 1975	84.98
			MBA Container Corp., Nov. 17, 1975	2,494.27
	12	4	American Supply, Inc., October 1975	106.70
			Ames Supply Co., October 1975	373.48
			Better Packages, Inc., October 1975	358.56
			Gestetner Corp., October 1975	392.30
			Newark Electronics, October 1975	130.00
	12	8	A. B. Dick Co., July and September–November 1975	3,168.02
			Business Equipment Service, August–October 1975	293.27
			Gestetner Corp., September–October 1975	1,128.50
			IBM Corp., August and November 1975	128.05
			Lanier Business Products, October 1975	24.50
			National Electronics Service Co., September 1975	23.50
			Olivetti Corp., September–October 1975	377.70
			Scriptomatic, Inc., October 1975	135.28
			Victor Comptometer Corp., November 1975	21.85
	12	15	General Services Administration:	
			Stop order forms, Oct. 22, 1975	12.40
			Compensation and application death forms, Sept. 22, 1975	10.25
	12	19	W. Bell & Co., Inc., broiler, Oct. 28, 1975	28.94
			Instant Identification Systems, I.D. supplies, Nov. 13, 1975	25.08
			MBA Container Corp., Nov. 17, 1975	1,461.88
			Ryder Truck Rental	91.95
			T. A. Cantwell Paper Co., Nov. 14, 1975	578.79
			Supreme Equipment & Systems Corp., files	759.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1975				
Dec. 2	12	137	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, October 1975	$23,357.07
	12	138	Wells Fargo Armored Service Corp., Nov. 19, 1975	137.50
3	12	178	HEW, for 7 physical examinations, Oct. 1–17, 1975	224.00
	12	180	Texaco, Inc., fuel purchased, Nov. 10, 1975	9.83
4	12	450	IBM Corp., 40,000 blank checks, Nov. 3, 1975	211.60
5	12	507	Advanced Equipment Co.:	
			Workbench, Nov. 7, 1975	163.68
			Trucks, Nov. 24, 1975	411.74
			T. A. Cantwell Paper Co., Inc., Nov. 21, 1975	1,614.47
			John Duer & Sons, Inc., shop vise, Nov. 19, 1975	47.04
			Phillips Machinery & Supply Co., workbench, Nov. 20, 1975	166.26
9	12	638	Pitney Bowes, folder, Nov. 17, 1975	2,560.00
			Mizell Lumber and Hardware Co., Inc., Oct. 21, 1975	200.00
			Hobart Sales & Service, repair to refrigerator, Oct. 21, 1975	88.85
			Columbia Bag Supply Co., Inc., Nov. 26, 1975	1,985.18
10	12	707	D.C. Treasurer, Head, Parking Branch, leasing parking lot No. 1 under existing Southwest Freeway between 2d Street, S.W. and South Capitol Street, Washington, D.C., November 1975	8,200.00
	12	708	U.S. Capitol Historical Society, 164,400 We the People calendars with envelopes and stiffeners	69,048.00
	12	709	Eastman Kodak Co., 16mm film with estar base, Oct. 16 and 31, 1975	268.07
	12	713	HEW, for 23 physical examinations, Feb. 1–28, 1974	621.00
12	12	879	Hygienic Towel Service, miscellaneous linen service, September 1975	3,416.09
	12	916	Sharon Bolt & Screw Co., Inc., shelving and fastenings	821.52
			Ryder Truck Rental, Inc., rental truck expense, Nov. 26, 1975	7.50
			Lawrence Metal Products, Inc., velour ropes, Dec. 1, 1975	43.00
			Dominion Electric Supply Co., electrical items, Nov. 25, 1975	169.24
			T. A. Cantwell Paper Co., Inc., Nov. 28, 1975	4,297.76
	12	924	Hygienic Towel Service, miscellaneous linen service, October 1975	3,690.98
15	12	925	American Bank Stationery Co., 7 invoices dated from Oct. 22–Nov. 26, 1975	947.19
	12	926	Eastman Kodak Co., 20 rolls of 16mm x 100 feet of AHU film with estar base, Nov. 25, 1975	139.20
	12	954	Exxon Co., gasoline, Nov. 25, 1975	40.04
			Washington Star, bids and proposals, Oct. 14, 1975	197.95
			Press Association, Inc., news report service for the Speaker's Lobby, Nov. 30, 1975	171.50
16	12	1018	Anderson Material Handling Service, November 1975	461.65
			Business Equipment Center Ltd., October–November 1975	228.10
			Distaphone, October–November 1975	273.81
			Ford Industries, Inc., October 1975	54.88
			International Autopen Co., November 1975	25.00
			Lanier Business Products, November 1975	24.50
			Rapidprint, Inc., November 1975	55.60
			Scriptomatic, Inc., October–November 1975	255.60
			Singer Business Machines, November 1975	33.00
			A. B. Dick Co., October–November 1975	1,387.70
17	12	1021	Newspaper subscriptions for Speaker's Lobby:	
			Albuquerque Journal, Dec. 1, 1975–76	75.00
			Atlanta Constitution, Nov. 25, 1975–76	121.32
			Atlanta Journal, Nov. 25, 1975–76	118.03
			Bangor Daily News, Dec. 2, 1975–76	66.00
			Billings Gazette, Dec. 31, 1975–76	51.00
			Birmingham News, Nov. 30, 1975–76	46.80
			Bridgeport Sunday Post, Nov. 30, 1975–76	92.60
			Buflalo Evening News, Nov. 30, 1975–76	67.20
			Capital Times, Dec. 1, 1975–76	80.60
			Casper Star-Tribune, Dec. 1, 1975–76	54.00
			Cincinnati Enquirer, Nov. 30, 1975–76	85.80
			Chicago Tribune, Feb. 1, 1975–76	81.00
			Daily Oklahoman, Dec. 10, 1975–76	45.00
			Dallas Morning News, Nov. 21, 1975–76	54.00
			Denver Post, Inc., Dec. 8, 1975–76	69.00
			Des Moines Register & Tribune, Nov. 30, 1975–76	91.00
			Exponent-Telegram, Dec. 1, 1975–76	37.08
			Evening & Sunday Bulletin, Mar. 20, 1975–76	68.00
			Fort Worth Star-Telegram	46.50
			Greenville News, Dec. 9, 1975–76	85.60
			Independent Record, Dec. 1, 1975–76	50.00
			Jersey Journal, Dec. 31, 1975–76	30.00
			Kansas City Star Co., Dec. 1, 1975–76	63.60
			Knoxville News-Sentinel, Nov. 1, 1975–76	54.60
			Los Angeles Times, Nov. 30, 1975–76	96.00
			Courier-Journal, Nov. 30, 1975–76	46.80
			Memphis Publishing Co., Oct. 3, 1975–76	198.00
			Newspapers, Inc., Dec. 23, 1975–76	176.00
			Minneapolis Star, Nov. 30, 1975–76	93.60
			New Hampshire Sunday News, Dec. 1, 1975–76	25.00
			News, Dec. 1, 1974–75	79.50
			News-Herald, Dec. 1, 1975–76	32.40
			Patterson News, Nov. 30, 1975–76	40.00
			New York Post, Nov. 30, 1975–76	65.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
1975				
Dec. 17	12	1021	Newspaper subscriptions for Speaker's Lobby—Continued	
			Omaha World-Herald, Dec. 18, 1975–76	$65.00
			Oregon Journal, Nov. 30, 1975–76	72.00
			Oregonian, Nov. 30, 1975–76	72.00
			Press Herald-Express, Dec. 21, 1975–76	36.00
			Providence Journal Co., Dec. 1, 1975–76	98.80
			Record, Dec. 1, 1975–76	66.00
			Shreveport Times, Dec. 1, 1975–76	39.00
			Sacramento Bee, Nov. 30, 1975–76	78.00
			San Francisco Chronicle, Nov. 30, 1975–76	82.50
			Salt Lake Tribune-Desert News, Jan. 6, 1976–77	36.00
			Seattle Times, Nov. 30, 1975–76	104.00
			Sentinel Star Co., Dec. 15, 1975–76	88.40
			Globe-Democrat Publishing	60.00
			Texarkana Gazette, Nov. 30, 1975–76	36.00
			Times Picayune Publishing, Dec. 20, 1975–76	78.00
			Times-World Corp., Dec. 10, 1975–Dec. 7, 1976	76.00
			Topeka Capital-Journal, Dec. 20, 1975–76	57.00
			Wichita Falls Times, Dec. 1, 1975–76	38.50
			Wisconsin State Journal, Dec. 21, 1975–76	80.60
	12	1048	IBM Corp., transportation expenses on 14 automatic typewriters in July 1974; 2 in May and 3 in June 1975	776.65
			Xerox Corp., installation of telecopiers and photocopiers as follows: 53 during August–December 1974 and 17 during January–April 1975; removal expenses of 17 during August–December 1974, 3 during January–February and April 1975	2,881.00
18	12	1239	Hygienic Towel Service, miscellaneous linens service, November 1975	3,500.46
19	12	1344	Eastman Kodak Co., 16mm film with estar base, Nov. 25, 1975	46.19
22	12	1387	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, November 1975	13,397.92
	12	1392	Lawyers Co-operative Publishing Co., purchase of legal texts during November 1975	173.50
24	12	1620	Hon. John W. McCormack, reimbursement for official telephone service outside the District of Columbia, quarter ending Dec. 31, 1975	178.51
			Total paid from 1976 appropriations	436,594.96
			EQUIPMENT	
			Xerox Corp., for installation of 1 photocopier in:	
Aug. 12	8	546	January 1974	18.00
	8	556	June 1973	18.00
Sept. 23	9	722	Sharp Electronics, Inc., for purchase of 1 calculator in April 1974	458.15
			IBM Corp.:	
			For purchase of 1 typewriter in May 1974	742.50
	9	724	For rental of 1 automatic typewriter in April 1974	86.67
			Artec International Corp.:	
Nov. 6	11	484	Rental of 1 reader in July 1971, 1 automatic typewriter in April–June 1972	629.50
7	11	538	Rental of 1 reader in June 1971	52.00
19	11	1385	CPT Corp., purchase of 1 acoustical shield in July 1973	32.50
			Total paid from 1974 appropriations	2,037.32
July 9	7	255	Royal Office Machines, purchase of 1 adder in January 1975	107.55
			Sharp Electronic Corp., purchase of 1 calculator in April 1975	184.48
			Gestetner Corp., purchase of 1 mimeograph in May 1975	1,289.39
			Olivetti Corporation of America, purchase of 1 adder in March 1975	166.00
			Business Equipment Center, purchase of 2 dictators in May, and 1 recorder in June 1975	921.17
			Government Marketing Services, Inc., purchase of 1 calculator in April 1975	55.96
			A. B. Dick Co., purchase of 1 mimeograph and 1 jogger in May 1975	1,029.00
			Dictaphone Corp., purchase of RCME in April, and 1 Thought Tank and accessories in May 1975	1,040.25
			Philips Business Systems, Inc., purchase of 2 transcribers in April and May 1975, 1 dictator in April, 4 in May, and 1 combination unit in April and May 1975	3,885.75
			Lanier Business Products, purchase of 1 transcriber in April, and 6 in May; 1 dictator and 1 Nyematic system in May, and 4 combination units in April 1975	5,464.65
			IBM Corp., purchase of 3 dictators and 3 transcribers in March, 1 transcriber in April, and typewriters as follows: 4 in January, 4 in February, 23 in March, and 6 in April 1975	26,211.10
			Xerox Corp.:	
	7	256	Rental of 352 photocopiers in March 1975	31,175.80
10	7	328	Rental of 462 telecopiers in March 1975	19,750.50
	7	329	State tax on 12 telecopiers for January, 65 for February–March; 23 photocopiers for January and 28 for February–March 1975	549.61
22	7	817	Artec International Corp., rental of 8 automatic typewriters and accessories in June 1975	1,720.20
			IBM Corp., rental of 3 automatic typewriters in February, and 361 units in March 1975; and transportation charges for 4 units in February 1975	75,399.03
			Royal Typewriter Co., rental of 61 photocopiers in June 1975	2,983.50
			Savin Business Machines Corp., rental of 1 copier in May and 3 units in June 1975	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			EQUIPMENT—Continued	
1975				
July 22	7	817	3M Business Products Sales, Inc., rental of 4 copiers in June, and installation charge for 1 copier in February 1975	$266.00
			Tom Lawler's, Inc., rental of 1 copier in June 1975	38.80
			Wang Laboratories, Inc., rental of 3 automatic typewriters in June 1975	826.14
			Xerox Corp., rental of 2 photocopiers in July, September–October and December 1974; 1 in August and November 1974 and January 1975	660.00
			Yale Industrial Trucks, rental of 2 trucks from June 20–July 3 1975; and delivery/pickup charge for same	470.00
25	7	905	Edityper Systems Corp., rental of 5 automatic typewriters and accessories in June 1975	1,179.20
			Graphic Sciences, Inc., rental of 11 facsimile units in June 1975	440.00
			Saxon Business Products, Inc., rental of 11 photocopiers in June 1975	1,435.50
			3M Business Products Sales, Inc., rental of 20 facsimile units for February–March 1975; 1 photocopier in September, 4 in October, 65 in November, and 63 in December 1974, 52 in January, 55 in February, and 59 in March 1975	14,714.65
			Ty-Data, Inc., rental of 47 automatic typewriters in June 1975	10,513.28
	7	907	Dictaphone Corp., rental of 11 thought tanks and accessories in June 1975	684.16
			Terminal Data Corp., rental of 9 hoods in June 1975	108.00
			CPT Corp., rental of 56 automatic typewriters and accessories in June 1975	12,552.98
			A. B. Dick Co., rental of 2 photocopiers in May, 28 in June and 10 offsets in June 1975	4,904.96
			Redactron Corp., rental of 10 automatic typewriters and accessories in June 1975	2,525.24
			Wang Laboratories, Inc., rental of 44 automatic typewriters and accessories in June 1975	11,960.61
	7	908	Xerox Corp., rental of 1 photocopier in February–March, 2 in April and June, and 4 in May 1973	562.00
	7	909	IBM Corp., rental of 1 automatic typewriter in April 1974	154.17
			Xerox Corp.:	
			Rental of 2 photocopiers in July and December 1973, February and May 1974; 3 in October–November 1973, January and March 1974; 5 in September 1973; 4 in April 1973 and 1974 and 1 in June 1974	1,916.32
31	7	1221	Rental of 489 facsimile transceivers in April 1975	20,904.75
			Rental of 188 photocopiers in April 1975	32,519.75
Aug. 11	8	505	Olivetti Corporation of America, purchase of 2 adders in April 1975	364.86
			Rapidprint Time Recorders, Inc., purchase of 1 numbering machine in February 1975	251.55
			Government Marketing Services, Inc., purchase of 1 calculator in June 1975	55.96
			Dictaphone Corp., purchase of 1 Thought Tank and accessories in June 1975	1,040.25
			Lanier Business Products, purchase of 1 dictator, 1 transcriber, and 1 combination unit in April 1975	998.13
			Gestetner Corp., purchase of 1 mimeograph in June 1975	1,289.39
			Business Equipment Center, purchase of 2 recorders, 1 transcriber, and 1 dictator in May, and 1 transcriber in June 1975 and accessories	1,526.49
			IBM Corp., purchase of 1 dictator and 1 transcriber in March and April 1975, and typewriters as follows: 1 in January, 12 in March, 28 in April, 2 in May, and 4 in June 1975	31,839.10
15	8	766	Business Equipment Center, purchase of 1 recorder, 2 dictators, 2 transcribers, and 1 combination unit in June	2,147.62
			Joseph M. Zamoiski Co., purchase of 1 television in June	124.98
			Rapidprint Time Recorders, Inc., purchase of 1 numbering machine in May	224.05
			International Autopen Co., purchase of 1 signature machine in February	1,050.00
			National Business Machines, Inc., purchase of 1 copier in June	165.00
			Philips Business Systems, Inc., purchase of 6 dictators and 5 transcribers in May	3,176.50
			Government Marketing Services, Inc., purchase of 1 calculator in April	39.72
			Olivetti Corporation of America, purchase of 1 adder in April	139.86
			Singer Business Machines, purchase of 5 calculators in March	1,174.50
			Roneo Modern Duplicator Co., purchase of 1 mimeograph in June	1,163.75
			A. B. Dick Co., purchase of 1 mimeograph in June	853.06
			Sharp Electronics Corp., purchase of 4 calculators in June and 1 in May	922.40
			Gates Acoustinet, Inc., purchase of 1 hood in February, 3 in April, and 1 in May	1,174.67
			IBM Corp., purchase of 20 typewriters in March, 35 in April, 5 in May, 10 in June, and 1 dictator in June	44,771.80
18	8	886	A. B. Dick Co., rental of 5 photocopiers in June 1975	275.00
			Dictaphone Corp., rental of 3 thought tanks in June 1975	115.91
			International Autopen Co., rental of 1 signature machine in April–May and 24 in June 1975	1,285.05
			IBM Corp., rental of 2 automatic typewriters in February, 66 in March, and 432 in April 1975	102,401.42
			Savin Business Machines Corp., rental of 2 photocopiers in June 1975	85.00
			Saxon Business Products, Inc., rental of 10 photocopiers in June 1975	1,350.00
			Sperry Univac, rental of 6 automatic typewriters in June 1975	1,738.00
			3M Business Products Sales, Inc., rental of photocopiers as follows: 1 December 1974–April 1975 and 2 in May–June 1975	463.00
			Wang Laboratories, Inc., rental of 1 automatic typewriter for January–March and May plus 5 in June 1975	2,227.42
	8	887	Benchmark Systems, Inc., installation charges on 1 automatic typewriter in May, 1 in June, and 2 in April 1975	380.00
			IBM Corp., transportation expense for 1 automatic typewriter for August and October 1974; 2 in February, 3 in March, 2 in April, and 1 in June 1975	738.95
			Savin Business Machines, installation on 1 photocopier in March 1975	22.50
			Saxon Business Products, installation of 1 photocopier in February and May 1975	80.00
			Xerox Corp., installation of 17 photocopiers in March 1975 and 1 in September 1974	708.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			EQUIPMENT—Continued	
1975				
Aug. 19	8	893	Pitney Bowes, parts ordered in June 1975	$73.80
			Bell & Howell, parts ordered in May 1975	2,075.80
25	8	1176	Gestetner Corp., purchase of 1 mimeograph in June 1975	1,289.39
			Rapidprint Time Recorders, Inc., purchase of 1 numbering unit in May 1975	183.90
			Business Equipment Center, purchase of 1 recorder in June 1975	155.39
			Olivetti Corporation of America, purchase of 1 adding machine in May 1975	139.86
			Philips Business Systems, Inc., purchase of 1 dictator in May, 3 dictators and 2 transcribers in June 1975	1,833.50
			Roneo Modern Duplicators, purchase of 1 mimeograph in March 1975	1,053.75
			Lanier Business Products, purchase of 1 transcriber and 7 combination units in June 1975	2,789.08
			IBM Corp., purchase of 1 typewriter in Novmber 1974; 13 in March, 34 in April, 24 in May, 7 in June, and 3 dictators in May 1975	50,274.60
			Refunds and adjustments	[1] (123.04)
			Total paid from 1975 appropriations	557,580.37
Aug. 11	8	480	Artec International Corp., rental of 8 automatic typewriters in July 1975	1,685.50
			Dictaphone Corp., rental of 14 thought tanks in July 1975	903.12
			Edityper Systems Corp., rental of 5 automatic typewriters and accessories in July, 1975	1,179.20
			Redactron Corp., rental of 10 automatic typewriters in July 1975	2,525.24
			Terminal Data Corp., rental of 10 acoustical hoods in July 1975	115.82
			Ty-Data, Inc., rental of 46 automatic typewriters in July 1975	10,481.92
19	8	894	Artec International Corp., parts ordered in July 1975	159.69
			Ames Supply Co., parts ordered in July 1975	457.58
Sept. 5	9	83	Dictaphone Corp., for rental of 1 thought tank in April 1975	65.24
			IBM Corp., for rental of automatic typewriters, 1 each in February, March and April, and 437 in May 1975; and for transportation charges on 1 unit in February, 4 in April, and 5 in May 1975	92,016.21
	9	84	Xerox Corp., for rental of 506 telecopiers and 370 copiers in May 1975	53,942.75
	9	85	A. B. Dick Co., for rental of 33 photocopiers and 10 offsets in July 1975	5,069.96
			International Autopen Co., for rental of 24 signature machines in July 1975	1,200.00
			Royal Typewriter Co., for rental of 57 photocopiers in July 1975	2,837.30
			Tom Lawler's, Inc., for rental of 1 photocopier in July 1975	38.80
			Wang Laboratories, Inc., for rental of 46 automatic typewriters in July 1975	12,511.40
			Yale Industrial Trucks, for rental of 2 trucks for 1 week in July 1975	210.00
16	9	454	A. B. Dick Co., for rental of 1 copier in May and 1 unit in June 1975	82.50
			IBM Corp., for rental of automatic typewriters, 1 each in February, March, April, May, and 375 in June 1975, and transportation charges on 10 in May, 4 in June, and 1 in March 1975	95,999.55
			3M Business Products Sales, Inc., for rental of 1 copier each in November and December 1974, and 1 each in January, February, March, April, May, and 2 in June 1975	329.00
	9	455	Artec International Corp., for rental of 8 automatic typewriters in August 1975	1,685.50
			CPT Corp., for rental of 57 automatic typewriters in August and 6 in July 1975	14,015.66
			Edityper Systems Corp., for rental of 5 automatic typewriters and accessories in August 1975	1,149.72
			Saxon Business Products, Inc., for rental of 10 photocopiers in July 1975	1,350.00
			Terminal Data Corp., for rental of 9 acoustical hoods in August 1975	106.40
			Ty-Data Corp., for rental of 46 automatic typewriters in August 1975	10,481.92
17	9	466	A. B. Dick Co., for the purchase of 1 mimeograph in July 1975	853.06
			CPT Corp., for the purchase of 1 hood in August 1975	199.50
			Business Equipment Center, for the purchase of 3 recorders and 1 dictator in July 1975 and 1 transcriber and 2 dictators in August 1975	1,656.14
			Government Marketing Services, Inc., for the purchase of 2 calculators in August 1975	84.90
			IBM Corp., for the purchase of 11 typewriters in July and 2 typewriters in August 1975	8,694.00
			Lanier Business Products, for the purchase of 1 dictator, 1 recorder and 1 transcriber in July 1975	720.01
			Roneo Modern Duplicators, for the purchase of 1 mimeograph in July 1975	1,074.75
			Rapidprint Time Recorders, for the purchase of 2 time recorders in July 1975	370.95
			Sharp Electronics Corp., for the purchase of 4 calculators in July 1975	644.76
			Singer Co., for the purchase of 9 calculators in July 1975	2,114.10
23	9	717	American Supply, Inc., for parts ordered in July 1975	402.10
			Ames Supply Co., for parts ordered in July 1975	353.51
			Gestetner Corp., for parts ordered in July 1975	284.90
			IBM Corp., for parts ordered in July 1975	161.92
	9	723	A. B. Dick Co., for rental of 1 photocopier in July, 30 in August, and 10 offsets in August 1975	4,892.00
			Redactron Corp., for rental of 10 automatic typewriters in August 1975	2,525.24
			Savin Business Machines Corp., for rental of 3 photocopiers in July 1975	129.82
			3M Business Products Sales, Inc., for rental of 4 photocopiers in July 1975	179.00
			Tom Lawler's, Inc., for rental of 1 photocpier in August 1975	38.80
			Wang Laboratories, Inc., for rental of 4 automatic typewriters in July and 45 in August 1975	13,148.50
	9	725	IBM Corp., for parts ordered in April 1975	3,864.25

[1] Refund of $100.00 from Paul Simon, M.C., and $23.04 from Richard H. Fulton, M.C.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			EQUIPMENT—Continued	
1975				
Sept. 24	9	731	Business Equipment Center, for purchase of Sony accessories in November 1974	$36.93
			Government Marketing Services, Inc., for purchase of 1 calculator in August, 3 in November, and 1 in December 1974, and 2 calculators in January 1975	392.78
			German Hi-Fi, for purchase of 2 dictators in March 1975	787.00
			National Calculator Systems, for purchase of 3 calculators in March 1975	1,840.50
			SCM Corp., for purchase of 2 calculators in October 1975	320.00
			Gestetner Corp., for purchase of 1 mimeograph in June 1975	972.32
			Unicom Systems, for purchase of 1 calculator in March 1975	116.31
			Sperry Remington, for purchase of 1 adder in February 1975	202.41
			Philips Business Systems, Inc., for purchase of 2 dictators, 1 transcriber, and 1 combination unit in June 1975	1,334.25
			Olivetti Corp. of America, for purchase of 2 adders in April and 1 typewriter in May 1975	850.00
			Sharp Electronics Corp., for purchase of 2 calculators in April, 1 in May, and 1 in May 1975	1,391.25
			IBM Corp., for purchase of 13 typewriters in April, 9 in May, and 1 in June 1975	28,935.00
			Victor Comptometer Corp., for purchase of 1 calculator in June 1975	445.50
Oct. 1	10	95	IBM Corp., expenses involving 1 automatic typewriter in August–September, November–December 1974, February 1975; 2 in April 1975; 3 in March and May 1975; 5 in October 1974 and 41 in January 1975	2,082.37
			3M Business Products Sales, Inc., for installation on photocopiers, 1 in March, 2 in January–February, 3 in May, 11 in June and 20 in April 1975	780.00
			Xerox Corp., installation of photocopier in January 1975	18.00
	10	96	Dictaphone Corp., rental of 17 thought tanks and accessories in August and 2 units in July 1975	1,172.71
			Graphic Sciences, Inc., rental of 11 facsimile transceivers in July–August 1975	880.00
			Royfax, rental of 52 photocopiers in August 1975	2,628.20
			3M Business Products Sales, Inc., rental of 6 photocopiers in July and 4 units in August 1975	533.12
			Trendata, rental of 3 terminals in August 1975	100.30
			Wang Laboratories, Inc., rental of 7 automatic typewriters in August 1975	1,777.46
	10	96A	IBM Corp., expenses involving equipment from Annex No. 1 to Annex No. 2 in July 1975	729.02
14	10	717	A. B. Dick Co., rental of 1 copier in August, 29 in September and 10 offsets in September 1975	4,743.69
			CPT Corp., rental of 51 automatic typewriters in July, 57 units in September 1975	24,338.16
			Edityper Systems Corp., rental of 5 automatic typewriters and accessories in September 1975	1,132.66
			International Autopen Co., rental of 23 signature units in August 1975	1,148.14
			Redactron Corp., rental of 9 automatic typewriters in September 1975	2,331.94
			3M Business Products Sales, Inc., rental of 40 photocopiers in July–August 1975	4,682.27
	10	755	Ames Supply Co., for parts ordered in August 1975	448.59
			Artec International Corp., for parts ordered in August 1975	618.65
			Dymo Business Systems, Inc., for parts ordered in July and September 1975	334.60
			IBM Corp., for parts ordered in July and September 1975	35.30
			Xerox Corp.:	
17	10	940	Rental of 527 telecopiers in June 1975	22,335.20
	10	941	Rental of 485 photocopiers in July 1975	46,771.98
	10	942	Copies, Inc., rental of 1 photocopier in February–April 1975	210.00
			3M Business Products Sales, Inc., rental of 3 photocopiers in January–March 1975; 4 in November–December 1974, April–June 1975 and for installation on 1 copier in January and April 1975	1,201.96
			Xerox Corp., rental of 430 photocopiers in June and 1 in January 1975	40,462.32
24	10	1351	International Autopen Co., purchase of 1 signature machine in May 1975	1,050.00
			Business Equipment Center, purchase of 1 recorder in June 1975	708.53
			Government Marketing Services, Inc., purchase of 6 calculators in March 1975	435.54
			IBM Corp., purchase of 1 typewriter in November and April; 3 in March and May; 20 in June and 1 dictator in May 1975	18,867.80
			Philips Business Systems, Inc., purchase of 4 transcribers, 5 dictators, and 1 combination unit in June 1975	3,244.00
			Artec International Corp.:	
28	10	1437	Rental of 1 automatic typewriter for July–November 1972; 1 accessory in November 1972; and 1 automatic typewriter in May 1973	1,039.83
30	10	1643	Rental of 8 automatic typewriters and accessories in September 1975	1,685.50
			Dictaphone Corp., rental of 19 dictation units in September 1975	1,334.57
			Graphic Sciences, Inc., rental of 11 facsimile units in September 1975	440.00
			Savin Business Machines Corp., rental of 2 photocopiers in August and 1 unit in September 1975	135.00
			Saxon Business Products, Inc., rental of 11 photocopiers in August 1975	1,372.50
			Terminal Data Corp., rental of 1 acoustical hood in August and 10 in September 1975	132.00
			3M Business Products Sales, Inc., rental of 2 photocopiers in July and 6 units in August 1975	476.00
			Tom Lawler's, Inc., rental of 1 photocopier in September 1975	38.80
			Trendata, rental of 6 computer terminals in August and 11 in September 1975	2,326.18
			Ty-Data, Inc., rental of 1 automatic typewriter in August and 47 units in September 1975	10,716.29
			Wang Laboratories, Inc., rental of 1 automatic typewriter in July, 3 units in August, and 51 units in September 1975	14,598.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			EQUIPMENT—Continued	
1975				
Nov. 6	11	513	3M Business Products Sales, Inc., rental of 1 copier in April 1975	$67.00
			IBM Corp., rental of 1 automatic typewriter in November 1974, 1 in April, 2 in May, 15 in June 1975; transportation charges on 1 unit in August 1974 and 5 in June 1975	3,429.28
			Xerox Corp., rental of 21 copiers in March and 1 in April 1975	2,465.50
			3M Business Products Sales, Inc., rental of 1 copier in July–December 1974; 2 in January, 3 in February, 6 in March, 73 in April, 61 in May, and 64 in June 1975	10,336.24
17	11	1023A	Lanier Business Products, purchase of 5 dictators in July, and 1 Nyematic system with accessories in August 1975	2,390.45
			Philips Business Systems, Inc., purchase of 4 dictators and 2 transcribers in July, and 10 dictators 3 transcribers in August 1975	5,789.73
			Business Equipment Center, purchase of 2 recorders and 1 dictator with accessories in August, and 1 recorder in September 1975	1,300.36
			Dictaphone Corp., purchase of 2 Thought Tank systems with accessories in August 1975	2,233.75
			Sharp Electronics Corp., purchase of 6 calculators in August 1975	1,516.76
			A. B. Dick Co., purchase of 1 offset and 1 jogger in July, and 2 mimeographs and 2 folders in September 1975	5,383.42
			CPT Corp., purchase of 1 hood and accessories in August, and 1 hood in September 1975	593.50
			Scriptomatic, Inc., purchase of 1 addresser and 1 cabinet in August 1975	1,891.75
			Pitney-Bowes, Inc., purchase of 1 letter opener in August 1975	395.00
			Modern Duplicator Co., purchase of 1 mimeograph in September 1975	1,074.75
			Singer Business Machines, purchase of 2 calculators in July 1975	469.80
			Victor Comptometer Corp., purchase of 2 calculators in August 1975	891.00
			Rapidprint, Inc., purchase of 1 trim recorder in August 1975	202.26
			Government Marketing Services, Inc., purchase of 1 calculator in August 1975	39.72
			IBM Corp., purchase of 1 dictator and 1 transcriber in July, 12 typewriters in July, 14 in August, and 4 in September 1975	19,722.75
18	11	1233	Government Marketing Services, Inc., purchase of 1 calculator in July–August 1975	73.67
			Olivetti Corporation of America, purchase of 1 typewriter in July and 1 adder in August 1975	562.00
			Gestetner Corp., purchase of 1 mimeo in July, 2 in August, 1 in September, and 1 mimeo and 1 cabinet in October 1975	6,278.38
			Business Equipment Center, purchase of 2 dictators and 2 transcribers with accessories in August, and 1 dictator in September 1975	1,892.15
			Philips Business Systems, Inc,, purchase of 5 dictators and 3 transcribers in September 1975	2,242.00
			Scriptomatic, purchase of 1 addresser in September 1975	1,752.75
			Lanier Business Products, purchase of 5 dictators in July 1975	1,182.75
			Sharp Electronics Corp,, purchase of 1 calculator in September 1975	161.19
			Rapidprint, Inc,, purchase of 1 time stamp in October 1975	206.05
			IBM Corp., purchase of 1 dictator and 1 transcriber in July, and typewriters as follows: 13 in July, 12 in August, and 18 in September 1975	27,373.20
19	11	1381	Artec International Corp., rental of 8 automatic typewriters in October 1975	1,685.50
			Dictaphone Corp., rental of 19 thought tanks and accessories in October 1975	1,161.32
			Edityper Systems Corp,, rental of 5 automatic typewriters and accessories in October 1975	1,132.66
			Redactron Corp., rental of 1 automatic typewriter for July–September and 10 for October 1975	2,943.73
			Terminal Data Corp., rental of 13 acoustical hoods and 1 work station in October 1975	146.04
			Ty-Data, Inc., rental of 47 automatic typewriters in October 1975	10,325.89
	11	1382	Philips Business Systems, Inc., purchase of 1 dictator in June 1975	166.25
			Government Marketing Services, Inc., purchase of 1 calculator in June 1975	39.72
			IBM Corp., purchase of 3 typewriters in April, 1 for May–June; 1 transcriber in May, and 1 dictator for May–June 1975	4,875.70
	11	1383	International Autopen Co., rental of 23 signature machines in September 1975	1,150.00
			IBM Corp., rental of 473 automatic typewriters and transportation charges for 4 units in July 1975	98,636.04
			Savin Business Machines Corp., rental of 2 photocopiers in September and 1 in October 1975	101.60
			3M Business Products Sales, Inc., rental of 2 photocopiers in August, and 9 units in September 1975	586.00
			Tom Lawler's, Inc., rental of 1 photocopier in October 1975	38.80
			Royfax, rental of 49 photocopiers in September 1975	2,493.90
	11	1384	Xerox Corp., rental of 511 photocopiers in August 1975	49,402.36
Dec. 1	12	3	IBM Corp., rental of 1 automatic typewriter for September 1974 and May–June 1975	685.00
			Redactron Corp., rental of 1 automatic typewriter in June 1975	79.95
			Xerox Corp., rental of 19 photocopiers during July–December 1974, 70 during January–June 1975 and 1 telecopier in April 1975	9,769.68
	12	5	Philips Business Systems, Inc., purchase of 1 dictator in June 1975	166.25
			Pitney Bowes, Inc., purchase of 1 letter opener in January 1975	395.00
			Lanier Business Products, purchase of dictation equipment in June 1975	40.00
	12	26	IBM Corp., purchase of 1 typewriter in July, 20 in August and 18 in September 1975	26,649.00
			Lanier Business Products, purchase of 8 dictators, 2 transcribers in August, 4 dictators, 6 combination units in September and 2 dictators in October 1975	6,572.88
			Sharp Electronics Corp., purchase of 1 calculator in September and 9 in October 1975	3,810.38
			Business Equipment Center, purchase of 1 calculator in September and 9 in October 1975	2,674.54
			A. B. Dick Co., purchase of 1 letter folder and 1 mimeograph in October 1975	1,191.26
			Roneo Modern Duplicators, purchase of 1 mimeograph in October 1975	1,074.75
			Sony Corporation of America, purchase of 1 cassette player in August 1975	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			EQUIPMENT—Continued	
1975 Dec. 3	12	292	A. B. Dick Co., rental of 3 copiers in September, 33 in October and 10 offsets in October 1975	$4,944.51
			CPT Corp., rental of 56 automatic typewriters in October 1975	12,155.02
			IBM Corp., rental of 392 automatic typewriters and transportation charges on 4 units in August 1975	81,399.34
			Royal Typewriter Co., rental of 48 photocopiers in October 1975	2,448.00
			Saxon Business Products, Inc., rental of 11 photocopiers in September 1975	1,435.50
			Wang Laboratories, Inc., rental of 3 automatic typewriters in September, and 54 units in October 1975	15,295.31
9	12	642	International Autopen Co., rental of 23 signature machines in October 1975	1,150.00
			Redactron Corp., rental of 9 automatic typewriters in November 1975	2,303.53
			3M Business Products Sales, Inc., rental of 2 photocopiers in August, 8 in September, and 8 in October 1975	926.56
			Trendata Corp., rental of 7 computer terminals in October, and 13 units in November 1975	4,014.34
			Ty-Data, Inc., rental of 42 automatic typewriters in November 1975	9,691.10
			Xerox Corp.:	
			Rental of 2 telecopiers during August and September; 12 photocopiers during July–September; 5 automatic typewriters in September and 23 in October 1975	5,801.06
10	12	706	Rental of 521 telecopiers in September 1975	22,110.25
17	12	1049	A. B. Dick Co., rental of 26 photocopiers during July–November and 11 offsets in November 1975	5,295.93
			Artec International Corp., rental of 8 automatic typewriters in November 1975	1,685.50
			CPT Corp., rental of 51 automatic typewriters in November 1975	11,369.02
			Dictaphone Corp., rental of 18 thought tanks and accessories in November, 2 in August, and 1 in September 1975	1,217.59
			Edityper Systems Corp., rental of 4 automatic typewriters and accessories in November 1975	970.02
			Savin Business Machines Corp., rental of 1 copier in October–November 1975	85.00
			Saxon Business Products, Inc., rental of 11 photocopiers in October 1975	1,485.00
			Sperry Univac, rental of 1 automatic typewriter for August–October 1975	874.75
			Terminal Data Corp., rental of 12 acoustical hoods and 1 workstation in November 1975	151.00
			Wang Laboratories, Inc., rental of 1 automatic typewriter in September, 2 in October, and 48 in November 1975	14,534.44
18	12	1198	Xerox Corp., rental of 513 photocopiers in September 1975	50,585.08
23	12	1463	A. B. Dick Co., rental of 1 photocopier for March–June 1975	220.00
			Wang Laboratories, Inc., rental of 1 automatic typewriter in September 1974	202.42
			3M Business Products Sales, Inc., rental of 2 photocopiers for November–December 1974 and 1 for January–June 1975	346.00
	12	1466	Singer Business Machines, purchase of 1 letter opener in May 1975	302.25
			Refunds and adjustments	[1] (206.29)
			Total paid from 1976 appropriations	1,193,918.12
			EQUIPMENT MAINTENANCE	
July 10	7	336	IBM Corp., June 1975	192.25
			Pitney Bowes, May 1975	25.20
			International Autopen Co., May 1975	75.00
			National Electronic Service Co., May 1975	25.00
			Anderson Material Handling Service, June 1975	866.25
			3M Business Products Center, March 1975	26.12
Aug. 12	8	547	A. B. Dick Co., parts ordered in June 1975	395.00
			IBM Corp., parts ordered in March–April 1975	1,089.44
			National Plate Grainers, Inc., parts ordered in June 1975	335.70
			General Services Administration, parts and supplies ordered in February 1975	205.85
13	8	572	IBM Corp., June 1975	46.00
			Scriptomatic, Inc., March–June 1975	228.57
			Lanier Business Products, June 1975	21.50
			3M Business Products Sales, Inc., April 1975	25.00
			Terminal Data Corp., June 1975	8.47
			Anderson Material Handling Service, June 1975	266.25
			Eastman Kodak Co., April 1975	245.01
			Texas Instruments, Inc., June 1975	12.00
			A. B. Dick Co., April–June 1975	2,032.30
			Business Equipment Center, May–June 1975	108.10
			National Calculator Services, Inc., June 1975	318.65
			Dictaphone Corp., June 1975	186.75
			Total paid from 1975 appropriations	6,734.41
	8	585	IBM Corp., July 1975	151.60
			National Cash Register Co., July 1975	2,855.33
			3M Business Products Sales, Inc., July 1975	1,200.00

[1] Refund from Larry Pressler, M.C.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			EQUIPMENT MAINTENANCE—Continued	
1975				
Sept. 11	9	329	AABCOM, for service in June 1975	$12.50
			Business Equipment Center Ltd., for service in June 1975	59.30
			Eastman Kodak Co., for service in February 1975	67.00
			Gestetner Corp., for service in, May and June 1975	674.55
			IBM Corp., for service in June 1975	650.12
			3M Business Products Sales, Inc., for service in March 1975	25.00
			Olivetti, for service in May 1975	42.00
			Scriptomatic, Inc., for service in June 1975	139.24
	9	330	Anderson Material Handling Service, for service in July and August 1975	246.40
			Gates Acoustinent, Inc., for service in July and August 1975	46.00
			IBM Corp., for service in July and August 1975	76.50
			Lanier Business Products, for service in July 1975	49.00
			Modern Duplicator Co., for service in July 1975	30.00
			National Cash Register Co., for service in July 1975	23.65
			Business Equipment Center Ltd., for service in July 1975	130.80
			Rapidprint Time Recorders, Inc., for service in July 1975	16.00
			Scriptomatic, for service in July 1975	541.89
			Singer Business Machines, for service in July 1975	25.00
			Yale Industrial Trucks, for service in July 1975	91.15
Oct. 1	10	116A	A. B. Dick Co., July–August 1975	2,528.51
			Anderson Material Handling Service, August 1975	392.95
			Dictaphone, July–August 1975	118.83
			Business Equipment Center, Ltd., August 1975	19.50
			Lanier Business Products, August 1975	24.50
			National Calculator Services, Inc., July 1975	21.00
			Scriptomatic, Inc., August 1975	103.52
			Victor Comptometer Corp., August 1975	45.30
	10	117	A. B. Dick Co., June 1975	1,153.84
			Olivetti Corp., May–June 1975	315.35
31	10	1734	A. B. Dick Co., August–September 1975	2,206.04
			Business Equipment Center, Ltd., July–September 1975	295.05
			Dictaphone, August 1975	83.40
			Dymo Business Systems, Inc., August 1975	218.84
			International Autopen Co., September 1975	32.00
			IBM Corp., July and September 1975	210.70
			Machinists, Inc., September 1975	60.00
			Mid-Atlantic Industries, Inc., September 1975	37.05
			National Calculator Services, Inc., September 1975	30.75
			Olivetti Corp., July–August 1975	215.25
			Scriptomatic, Inc., August–September 1975	164.46
			Singer Business Machines, August 1975	53.23
Nov. 17	11	1024	Xerox Corp., rental of 514 telecopiers in July and 540 in August 1975	45,034.34
			Total paid from 1976 appropriations	60,517.44
			GRATUITIES	
			For payment of a gratuity:	
July 22	7	808	Mrs. C. B. Slemp II, due to the death of C. B. Slemp II	13,662.00
	7	809	Dorothy M. Kirkland, due to the death of John H. Kirkland	7,222.81
30	7	1124	James E. Tolliver, due to the death of Alice H. Tolliver	4,417.92
	7	1125	John P. Reiss, due to the death of Florence D. Reiss	6,002.37
Aug. 21	8	1051	Mrs. M. C. Harbison, due to the death of James R. Applewhite	5,133.32
			Total paid from 1975 appropriations	36,438.42
Sept. 5	9	70	Margaret K. Kerwan, due to the death of Margaret Sullivan Kerwan	7,883.88
	9	71	Marie Ellen Kerwan, due to the death of Margaret Sullivan Kerwan	7,883.38
25	9	792	Jean B. Garland, due to the death of James P. Garland	3,432.51
Oct. 15	10	778	Irene A. Akin, due to the death of Joe B. Akin	7,913.97
Nov. 6	11	444	Josephine DeLetto, due to the death of Joseph DeLetto	16,600.00
24	11	1455	Do	16,600.00
Dec. 18	12	1241	Ann Doyle, due to the death of John D. Doyle	8,148.75
			Refunds and adjustments	(16,600.00)
			Total paid from 1976 appropriations	51,862.49
			SALARIES—HOUSE RESOLUTION	
			Salaries for 6 months	342.33
			Total paid from 1975 appropriations	342.33
			Salaries for 6 months	661,778.87
			Total paid from 1976 appropriations	661,778.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES	
1975			Minority Room:	
July 1	7	78	William S. Cohen, April–May 1975	$2,441.90
			Edward J. Derwinski, June 1975	1,367.40
			James M. Jeffords, June 1975	2,542.00
			Manuel Lujan, Jr., March–April 1975	1,612.65
			Paul N. McCloskey, Jr., January–March and May 1975	4,977.80
			Herman T. Schneebeli, March 1975	1,798.40
			Chalmers P. Wylie, February 1975	1,567.90
7	7	134	Elford A. Cederberg, June 1975	1,298.60
			John B. Conlan, June 20, 1975	2,488.75
			Silvio O. Conte, April 1975	698.40
			Barry M. Goldwater, Jr., February and June 1975	1,821.88
			Trent Lott, February 1975	1,356.00
			Clarence E. Miller, June 1975	2,382.00
			J. William Stanton, June 1975	1,098.70
8	7	163	Majority Room:	
			Bella S. Abzug, Apr. 18, 1975	779.40
			Don Bonker, Apr. 29, 1975	1,449.90
			Ed Jones, June 1975	88.15
			Martha Keys, June 30, 1975	795.90
			Richard Nolan, April 1975	1,458.20
			Donald W. Riegle, Jr., May 1975	2,279.75
			Martin A. Russo, May 1975	1,961.25
			Bob Traxler, October 1974 and March 1975	3,122.70
			Richard F. Vander Veen, May 1975	1,150.30
9	7	298	Minority Room:	
			Joseph P. Addabbo, June 1975	1,272.82
			James M. Collins, June 1975	3,459.70
			John N. Erlenborn, June 1975	313.40
			Benjamin A. Gilman, April 1975	1,498.60
			Herman T. Schneebeli, January and April–June 1975	232.50
			Larry Winn, Jr., June 1975	1,948.60
			John J. Wydler, January–May 1975	2,339.45
10	7	305	Majority Room:	
			Michael T. Blouin, June 6, 1975	12.00
			Goodloe E. Byron, June 1975	107.90
			Tim L. Hall, May 1975	1,303.20
			Matthew G. McHugh, June 1975	163.45
			W. R. Poage, June 1975	40.00
			Stephen J. Solarz, April 1975	227.50
			A. B. Dick Co.:	
	7	348	Berkley Bedell, June 1975	200.00
	7	349	Goodloe E. Byron, June 1975	810.55
	7	352	Cantrell/Cutter Printing, Inc.:	
			Les Aspin, April–May 1975	796.26
	7	354	Office Supply Service:	
			Bill Alexander, June 24, 1975	82.50
			Cantrell/Cutter Printing, Inc.:	
	7	355	Butler Derrick, June 1975	53.55
	7	356	Harold E. Ford, February–April 1975	5,051.01
	7	357	Lloyd Meeds, May 1975	2,941.62
	7	358	Frederick W. Richmond, May 1975	1,368.95
	7	359	Charles H. Wilson, June 1975	2,457.33
	7	360	Leo C. Zeferetti, May 1975	1,454.15
	7	361	Office Supply Service:	
			Michael T. Blouin, June 25, 1975	118.80
	7	362	Cantrell/Cutter Printing, Inc.:	
			James J. FlorioFebruary and April 1975	3,963.62
	7	363	Typographics, Inc.:	
			Richard F. Vander Veen, June 1975	98.50
	7	364	Nave Typographic Service, Inc.:	
			J. William Stanton, June 1975	104.48
	7	365	District Council 37, AFSCME:	
			Stephen J. Solarz, June 2, 1975	1,015.00
	7	366	Pasternak-Ramos Advertising:	
			Donald W. Riegle, Jr., April 1975	586.11
	7	367	Truman Ward Printing Co., Inc.:	
			Larry Pressler, Apr. 8 and 30, 1975	695.20
	7	368	Cantrell/Cutter Printing, Inc.:	
			J. J. Pickle, May 30 and June 16, 1975	793.80
17	7	670	Minority Room:	
			Benjamin A. Gilman, April and June 1975	88.95
			Gilbert Gude, June 1975	720.00
			Henry J. Hyde, June 1975	1,323.40
			Norman F. Lent, June 1975	1,047.84
			John T. Myers, May–June 1975	973.70
			James H. (Jimmy) Quillen, May 1975	1,583.00
			Philip E. Ruppe, June 1975	364.70
			Bud Shuster, February 1975	1,982.30
			David C. Treen, June 1975	1,392.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
July 22	7	807	Majority Room:	
			Don Bonker, June 1975	$49.85
			Mark W. Hannaford, June 1975	127.50
			Edward Mezvinsky, May–June 1975	38.50
			J. J. Pickle, June 23, 1975	142.75
			Jamie L. Whitten, June 1975	60.00
			Antonio Borja Won Pat, June 25, 1975	321.20
30	7	1133	Butler Derrick, June 1975	9.00
			Patsy T. Mink, June 1975	2,180.55
Aug. 4	8	122	Perfection Press:	
			Gene Snyder, June 1975	416.00
6	8	219	Telegraph Press:	
			Wayne L. Hays, Mar. 3, 1975	603.40
	8	237	Majority Room:	
			John P. Murtha, June 1975	92.50
			Carl D. Perkins, June 1975	446.50
7	8	256	Minority Room:	
			James T. Broyhill, May and June 1975	219.25
			Hamilton Fish, Jr., June 1975	2,127.40
			Gary A. Myers, June 1975	1,146.84
			Joe Skubitz, June 1975	785.00
11	8	481	Cantrell/Cutter Printing, Inc.:	
			James Abdnor, June 1975	13.25
			Ike F. Andrews, May 1975	1,491.03
			Edward P. Beard, June 17, 1975	2,309.90
			William M. Brodhead, June 1975	277.30
			Do	870.50
			Cardiss Collins, June 1975	945.50
			William D. Ford, March 1975	1,184.56
			Edwin B. Forsythe, June 1975	1,617.14
			Helen S. Meyner, June 1975	1,476.15
			George Miller, Apr. 18, 1975	2,796.70
			Richard L. Ottinger, June 11, 1975	2,577.40
			Edward J. Patten, May 23, 1975	868.00
			Larry Pressler, June 1975	127.00
			Stephen J. Solarz, May 23, 1975	1,044.78
			Gerry E. Studds, June 25, 1975	30.00
	8	482	Admail Adprint/Express, Inc.:	
			John L. Burton, June 1975	3,258.60
	8	483	Minority Room:	
			Barber B. Conable, Jr., June 1975	1,395.00
			Polychrome Corp.:	
			John P. Murtha, June 1975	99.75
			Multigraphics:	
			John P. Murtha, April–May 1975	291.11
			Minority Room:	
			Lionel Van Deerlin, May 1975	1,498.80
	8	484	Asman Custom Photo Service:	
			John Brademas, June 1975	62.50
			A. B. Dick Co.:	
			Bill D. Burlison, June 30, 1975	465.00
			Line Art:	
			Barber B. Conable, Jr., June 1975	25.40
			Vaughn Hickman Design:	
			David W. Evans, June 1975	174.83
			A. B. Dick Co.:	
			David W. Evans, May 1975	952.00
			Norman F. Lent, May 1975	165.00
			General Paper Corp.:	
			Joseph M. Gaydos, June 27, 1975	697.14
	8	486	A. B. Dick Co.:	
			Ronald A. Sarasin, June 19, 1975	67.50
			N. H. Cullins:	
			Gerry E. Studds, June 9, 1975	27.69
	8	487	Office Supply Service:	
			Robert W. Kastenmeier, June 1975	207.92
			W. R. Poage, June 1975	45.00
			Gerry E. Studds, June 1975	52.00
	8	488	Thomas E. Morgan, June 20, 1975	2,337.16
	8	508	Negatype Corp.:	
			Ronald A. Sarasin, June 30, 1975	80.75
13	8	571	Majority Room:	
			Floyd J. Fithian, May–June 1975	2,017.85
			Lucien N. Nedzi, Feb. 6, 1975	980.00
			Charles Rose, June 1975	49.00
	8	586	Cantrell/Cutter Printing, Inc.:	
			Frank Annunzio, June 19, 1975	1,234.51
			Minority Room:	
15	8	756	James C. Cleveland, Feb. 7 and June 10, 1975	1,422.34
	8	757	Peter A. Peyser, January and March–April 1975	1,231.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Aug. 21	8	1065	Majority Room:	
			Philip R. Sharp, June 27, 1975	$15.00
			Refunds and adjustments	(427.46)
			Total paid from 1975 appropriations	130,345.71
July 9	7	298	Minority Room:	
			Alphonzo Bell, July 1975	19.85
			George M. O'Brien, July 1975	2,184.45
			Majority Room:	
10	7	330	Timothy E. Wirth, July 1975	2,647.50
22	7	807	Bill Alexander, July 3, 1975	2,507.50
			Philip H. Hayes, July 1975	439.50
			David R. Obey, July 1975	1,234.80
			Ralph H. Metcalfe, July 1975	2,212.30
			W. R. Poage, July 27, 1975	40.00
25	7	900	Martha Keys, July 1975	1,333.30
	7	901	Barbara Jordan, July 1975	2,153.90
			Clarence D. Long, July 1975	245.00
			Gunn McKay, July 1975	1,360.90
			Tom Steed, July 1975	1,290.40
30	7	1133	Bob Casey, July 1975	1,389.90
			Walter E. Fauntroy, July 1975	3,225.30
			Elliott H. Levitas, July 2, 1975	1,549.25
			G. V. (Sonny) Montgomery, July 1975	65.00
			Harley O. Staggers, July 1975	886.60
			Roy A. Taylor, July 1975	133.50
			Webcraft Packaging, Inc.:	
	7	1152	Wm. S. Broomfield, July 1975	160.00
31	7	1215	Ronald A. Sarasin, July 29, 1975	578.75
Aug. 6	8	225	Majority Room:	
			Thomas L. Ashley, July 1975	2,058.95
			Jonathan B. Bingham, July 1975	2,715.80
			Butler Derrick, July 1975	30.00
			Robert F. Drinan, July 1975	2,491.30
			Mark W. Hannaford, July 1975	2,380.30
			W. G. (Bill) Hefner, July 1975	1,463.10
			Ed Jones, July 1975	1,388.10
			Jim Lloyd, July 1975	837.50
			John P. Murtha, July 1975	17.00
			Gerry E. Studds, July 1975	2,792.65
			Henry A. Waxman—	
			August 1975	240.00
			July 1975	2,411.30
7	8	256	Minority Room:	
			Philip E. Ruppe, July 1975	2,348.80
8	8	404	Marc Hanchett:	
			Philip R. Sharp, July 1975	250.00
11	8	485	Federal Supply Co.:	
			Thad Cochran, July 1975	38.25
			Webcraft Packaging, Inc.:	
			Frank E. Evans, July 1975	541.25
			Federal Supply Co.:	
			Matthew F. McHugh, July 1975	28.91
			Polychrome Corp.:	
			John P. Murtha, July 1975	35.60
	8	486	Creative Mailing Consultants:	
			Berkley Bedell, July 1975	114.26
			The Public Printer:	
			William M. Brodhead, July 18, 1975	260.00
			A. B. Dick Co.:	
			Butler Derrick, July 1975	800.00
			Donald J. Mitchell, July 1975	40.12
			Tolley International Corp.:	
			David W. Evans, July 1975	340.25
			Letters Inc.:	
			Elizabeth Hotzman, July 15, 1975	315.75
			Line Art:	
			Donald J. Mitchell, July 1975	74.50
			Polychrome Corp.:	
			John P. Murtha, July 1975	75.44
			A. B. Dick Co.:	
			Ronald A. Sarasin, July 11, 1975	34.00
			The Ink Spot:	
			Stephen J. Solarz, July 1975	106.05
			N. H. Collins:	
			Gerry E. Studds, July 1, 1975	16.64
			Line Art:	
			Charles E. Wiggins, July 1975	146.00
	8	488	Cantrell/Cutter Printing, Inc.:	
			Butler Derrick, July 1975	80.50
			Henry Helstoski, period ending July 23, 1975	2,144.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Aug. 11	8	489	Office Supply Service:	
			Bob Bergland, July 1975	$200.00
			James T. Broyhill, July 1975	60.00
			Butler Derrick, July 1975	178.92
			David W. Evans, July 1975	1,025.65
			Donald M. Fraser—	
			July 14, 1975	38.80
			July 22, 1975	83.80
			Tom Harkin, July 1975	1,940.40
			John Y. McCollister, July 1975	115.10
			Edward Mezvinsky, July 1975	1,104.10
			Donald J. Mitchell, July 1975	741.92
			G. V. (Sonny) Montgomery, July 1975	120.00
			John P. Murtha, July 1975	257.55
			W. R. Poage—	
			July 10, 1975	43.00
			July 28, 1975	50.50
			July 29, 1975	91.30
			John M. Slack, July 1975	650.00
			Philip R. Sharp, July 3 and 15, 1975	448.09
			Gene Snyder, July 1975	952.87
			Gene Taylor, July 1975	346.00
	8	509	Webcraft:	
			Thad Cochran, July 1975	160.00
13	8	570	Majority Room:	
			Michael T. Blouin, July 1975	32.50
			Omar Burleson, July 1975	53.00
			Glenn English, August 1975	2,211.30
			W. G. (Bill) Hefner, July 1975	47.50
			Jerry M. Patterson, July 1975	1,280.85
			Charles Rose, July 1975	83.35
15	8	757	Minority Room:	
			Edward Hutchinson, July 1975	1,475.00
			Manuel Lujan, Jr., July 1975	1,491.33
			Peter A. Peyser, July 1975	1,428.47
			Larry Pressler, July 1975	1,290.30
			Do	136.00
21	8	1065	Majority Room:	
			Augustus F. Hawkins, August 1975	1,195.00
			David N. Henderson—	
			July 1975	190.00
			August 1975	1,224.30
			Parren J. Mitchell, Aug. 13, 1975	988.30
			Ronald M. Mottl, July 1975	1,288.10
			Richard Nolan, Aug. 11, 1975	2,235.40
			Carl D. Perkins, August 1975	599.00
			Gladys Noon Spellman, July 1975	1,219.30
			James W. Symington, August 1975	314.75
			Gus Yatron, August 1975	1,441.75
27	8	1260	Office Supply Service:	
			Les Aspin, August 1975	206.00
			Alvin Baldus, July 1975	770.00
			Michael T. Blouin, July 1975	288.55
			James T. Broyhill, July 1975	120.00
			Butler Derrick, July 1975	27.17
			David W. Evans, August 1975	404.33
			Donald M. Fraser, July 1975	32.60
			Edward Mezvinsky, July 1975	63.48
			Donald J. Mitchell—	
			July 31, 1975	10.38
			Aug. 4, 1975	27.20
			G. V. (Sonny) Montgomery, July 1975	297.59
			John P. Murtha, July 1975	27.68
			Charles Rose, July 1975	301.20
			Jim Santini, July 22 and 31, 1975	671.40
			James Weaver, July–August 1975	646.21
Sept. 2	9	7	Majority Room:	
			Jerome A. Ambro, August 1975	103.90
			Alvin Baldus, July–August 1975	62.50
			Michael T. Blouin—	
			July 1975	6.00
			August 1975	12.00
			Bill D. Burlison, July 1975	69.00
			Richard H. Ichord, August 1975	1,462.10
			Clarence D. Long, July 1975	321.30
			Edward Mezvinsky, July 1975	75.50
			G. V. (Sonny) Montgomery, August 1975	69.20
			William H. Natcher, August 1975	742.50
			W. R. Poage, July 1975	45.60
			Jamie L. Whitten, August 1975	187.00
			Charles Wilson, August 1975	3,378.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Sept. 2	9	9	A. B. Dick:	
			Thad Cochran, July 1975	$176.00
			Philip R. Sharp, July 11, 22, and 23, 1975	854.34
			Frank Parsons Paper Co.:	
			John P. Murtha, July 1975	1,780.80
			The Company, Inc.:	
			Glenn English, July 1975	1,174.74
			Union-Hoermann Press:	
			Michael T. Blouin, July 1975	2,190.00
			Webcraft Packaging, Inc.:	
			Tom Harkin, July 29, 1975	208.75
			Kenneth L. Holland, July 1975	160.00
			Lloyd Meeds, July 30, 1975	160.00
			William S. Moorhead, July 1975	553.75
			Majority Room:	
	9	10	Henry J. Nowak, Aug. 12, 1975	1,314.25
	9	11	Olin E. Teague, August 1975	593.50
	9	12	Minority Room:	
			Matthew J. Rinaldo, March 1975	857.65
	9	13	Line Art:	
			Norman F. Lent, May 1975	12.50
		14	Majority Room:	
			Martha Keys, May 30 and June 30, 1975	434.80
		15	Minority Room:	
			Alphonzo Bell, July–August 1975	109.60
			James T. Broyhill, July 1975	2,331.50
			Albert W. Johnson, July 1975	1,948.60
			Norman F. Lent, July 1975	1,040.10
			Donald J. Mitchell, August 1975	163.00
			Alan Steelman, July 1975	2,344.70
			Charles E. Wiggins, August 1975	2,558.16
			Sidney R. Yates, August 1975	1,457.80
		16	A. B. Dick Co.:	
			Charles Rose, February and June 1975	70.87
			Truman Ward Printing Co., Inc.:	
			Fortney H. (Pete) Stark, April 1975	2,564.38
10	9	236	Office Supply Service:	
			Charles E. Wiggins, August 1975	211.08
			Majority Room:	
11	9	326	John Krebs, August 1975	2,342.45
	9	327	Don Fuqua, June 1975	450.50
			Andrew Maguire, April 1975	1,834.00
	9	331	Lindy (Mrs. Hale) Boggs, September 1975	2,595.25
			Omar Burleson, August 1975	6.25
			George E. Danielson—	
			August 1975	195.50
			Aug. 12, 1975	1,713.80
			Ron de Lugo, August 1975	232.30
			Butler Derrick, August 1975	29.00
			Do	9.00
			David W. Evans, August 1975	160.95
			Don Fuqua, July–August 1975	340.65
			William Lehman, Aug. 8, 1975	2,996.95
			Andrew Maguire—	
			July 1975	171.10
			August 1975	24.50
			Edward Mezvinsky, August 1975	36.00
			David R. Obey, August 1975	1,176.30
			Theodore M. (Ted) Risenhoover, Aug. 14, 1975	2,131.80
			Paul E. Tsongas, August 1975	2,346.90
			Joseph P. Vigorito, August 1975	965.50
			James Weaver, July–August 1975	249.40
16	9	456	Marty Baldwin:	
			Gillis W. Long, September 1975	186.00
17	9	471	Cantrell/Cutter Printing, Inc.:	
			Henry S. Reuss, August 1975	2,107.02
	9	478A	Majority Room:	
			Berkley Bedell—	
			May–June 1975	89.00
			July 1975	30.00
			James A. Burke, Aug. 11, 1975	2,442.60
			David W. Evans, July–August 1975	106.25
			John J. LaFalce, August 1975	30.00
			Neal Smith, August 1975	2,392.70
			Harley O. Staggers, August 1975	1,161.10
19	9	577	Alvin Baldus, August 1975	6.00
			Ronald V. Dellums, September 1975	2,359.80
			Thomas J. Downey, Aug. 14, 1975	1,743.70
			Thomas S. Foley, August 1975	427.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Sept. 19	9	577	Majority Room—Continued	
			Tom Harkin, July–August 1975	$810.60
			John W. Jenrette, Jr., September 1975	1,306.60
			Martha Keys, September 1975	862.50
			John J. LaFalce, September 1975	94.50
			Clarence D. Long, August–September 1975	753.25
			Spark M. Matsunaga, September 1975	2,887.50
			William S. Moorhead—	
			August 1975	311.80
			September 1975	1,347.70
			J. J. Pickle, July 15 and Aug. 7 and 29, 1975	254.10
			Richardson Preyer, Aug. 12, 1975	1,387.95
			Robert A. Roe, July 1975	10.50
			James H. Scheuer, Aug. 27, 1975	739.50
			Paul Simon, September 1975	1,530.80
			B. F. Sisk, September 1975	871.50
			Tom Steed, September 1975	1,285.80
			Samuel S. Stratton, September 1975	1,379.40
			Richard F. Vander Veen, August 1975	830.60
			Henry A. Waxman, July–August 1975	177.70
	9	579	Herbert E. Harris II, Apr. 3, 1975	1,399.60
			Robert A. Roe, April–May 1975	56.50
24	9	740	Antonio Borja Won Pat, August 1975	132.70
	9	741	Brian Jarvis:	
			Jerome A. Ambro, August 1975	177.50
			A. B. Dick Co.:	
27	9	941	Thad Cochran, February and April 1975	9.86
29	9	956	Mario Biaggi, August 1975	511.50
			Thad Cochran, August 1975	404.60
			Barton Press, Inc.:	
			Andrew Maguire, May 1975	600.00
			N. H. Collins III:	
			Gerry E. Studds, July–August 1975	20.00
			Conemaugh Engraving Co., Inc.:	
			John P. Murtha, September 1975	6.00
			Leslie Paper:	
			Goodloe E. Byron, August 1975	827.68
			Modern Duplicator Co.:	
			David W. Evans, August 1975	24.50
			Multigraphics Div.:	
			John P. Murtha, August 1975	25.38
			Do	29.38
			Negatype:	
			Mario Biaggi, August 1975	50.75
			Thad Cochran August 1975	28.50
			Perfection Press:	
			Gene Snyder, August 1975	422.00
			Polychrome Corp.:	
			John P. Murtha, August 1975	101.25
			Printing Arts, Inc.:	
			Andrew Maguire—	
			July 1975	565.00
			August 1975	466.00
			Publishers Offset Press, Inc.:	
			John N. Erlenborn, August 1975	1,826.40
	9	957	Office Supply Service:	
			Jerome A. Ambro, July–August 1975	630.70
			Alvin Baldus, August 1975	56.40
			Do	18.15
			Omar Burleson, July 1975	135.00
			Do	101.00
			Bill D. Burlison, August 1975	23.39
			M. Caldwell Butler, July 2, 3, 11 and 14, 1975	153.72
			Butler Derrick, August 1975	103.30
			David W. Evans, July 1975	720.00
			Donald M. Fraser, Aug. 6, 1975	389.40
			Charles E. Grassley, Aug. 1, 1975	45.00
			John J. LaFalce, August 1975	799.50
			Gillis W. Long, July 1975	958.00
			Stewart B. McKinney, August 1975	717.90
			Edward Mezvinsky, August 1975	18.65
			G. V. (Sonny) Montgomery, August 1975	8.95
			Do	38.80
			John P. Murtha, August 1975	23.00
			Wright Patman, August 1975	540.40
			Do	200.00
			Philip R. Sharp, July 18, 24, 30, and Aug. 1, 1975	519.72
			Gene Taylor, August 1975	19.60
			Charles E. Wiggins, August 1975	87.52
			Do	81.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Sept. 29	9	958	Cantrell/Cutter Printing, Inc.:	
			Berkley Bedell, July 1975	$449.20
			Mario Biaggi, July 1975	55.00
			John Brademas, July 1975	2,188.01
			Butler Derrick, July 1975	51.00
			Joseph L. Fisher, July 1975	1,118.52
			William D. Ford, July 1975	1,176.95
			Elizabeth Holtzman, July 7, 1975	1,760.04
			Carroll Hubbard, Jr., July 29, 1975	1,456.20
			George E. Shipley, July 1975	1,327.28
30	9	1071	A. B. Dick Co.:	
			Robin L. Beard—	
			August 1975	71.04
			September 1975	700.00
			Berkley Bedell, July 1975	620.00
			Mario Biaggi, July 1975	600.00
			Gene Taylor, August 1975	811.80
			Asman Custom Photo Service:	
			John Brademas, July 1975	26.00
			Barton, Duer & Koch:	
			Thad Cochran, August 1975	1,570.61
			Harlowe Typography Inc.:	
			Berkley Bedell, July 1975	145.90
			Likity-Split Copy Printing, Inc.:	
			William M. Brodhead, July 1975	223.30
			Do	250.40
			Line Art:	
			Peter A. Peyser, July 1975	16.50
			Linn County Auditor's Office:	
			Michael T. Blouin, July 1975	35.00
			Multigraphics Division:	
			John P. Murtha, August 1975	192.00
			Nave Typographic Service:	
			Don Young, July 1975	248.50
			Negatype:	
			Mario Biaggi, July 1975	27.50
			Frank Parsons Paper Co.:	
			John P. Murtha, July 1975	1,011.26
			Perfection Press:	
			Gene Snyder, September 1975	221.00
			Polychrome Corp.:	
			Joseph M. Gaydos, July 21, 1975	124.05
			John P. Murtha, August 1975	21.40
			Joan Ross:	
			Paul E. Tsongas, August 1975	40.00
			Tri-State Blue Print Co.:	
			Michael T. Blouin, July 1975	19.40
			Typographics, Inc.:	
			Richard F. Vander Veen, July 8, 1975	110.00
			Webcraft Packaging, Inc.:	
			Alvin Baldus, July 1975	160.00
			Robin L. Beard, August 1975	453.75
Oct. 1	10	13	Webcraft Packaging, Inc.:	
			John B. Anderson, September 1975	546.25
			Majority Room:	
2	10	217	Les AuCoin, September 1975	3,534.50
	10	218	Charles C. Diggs, Jr., March and May 1975	456.05
	10	219	Michael T. Blouin, September 1975	12.00
			John Breaux, September 1975	2,567.25
			Goodloe E. Byron, September 1975	99.50
			Martha Keys, July–August 1975	451.40
			Larry McDonald, September 1975	3,105.30
			Matthew F. McHugh, September 1975	2,728.30
			Theodore M. (Ted) Risenhoover, September 1975	75.15
			Leo J. Ryan, September 1975	2,965.70
			Jim Santini, August 1975	132.50
			Gladys Noon Spellman, September 1975	1,297.80
			Antonio Borja Won Pat, August 1975	518.30
			Minority Room:	
	10	226	Stephen L. Neal, August 1975	2,985.50
	10	227	Tim Lee Carter, May 1975	1,886.10
			Don Edwards, June 1975	1,398.40
			James F. Hastings, February–May 1975	250.58
			Guy Vander Jagt, June 1975	1,270.00
			Edward G. Biester, Jr., July 1975	1,555.00
			Garry Brown, July 1975	1,127.90
			Del Clawson, July 1975	2,228.00
			Silvio O. Conte, August 1975	701.50
			Philip M. Crane, August 1975	2,739.50
			Marvin L. Esch, August 1975	2,086.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Oct. 2	10	227	Minority Room—Continued	
			Tom Harkin, August 1975	$45.08
			James F. Hastings, July 1975	2,006.40
			Elwood Hillis, August 1975	2,197.40
			James P. (Jim) Johnson, August 1975	2,732.25
			Robert W. Kastenmeier, July 1975	22.70
			Robert J. Lagomarsino, August 1975	1,766.20
			Robert McClory, August 1975	1,987.40
			Joseph M. McDade, July 1975	1,269.80
			Robert H. Michel, August 1975	1,989.60
			Donald J. Mitchell, July 1975	82.65
			W. Henson Moore—	
			July 1975	2,743.60
			August 1975	196.30
			Gary A. Myers, August 1975	171.85
			John T. Myers, August 1975	1,555.00
			Albert H. Quie, August 1975	1,848.60
			J. Kenneth Robinson, July–August 1975	353.05
			Richard T. Schulze, July 1975	2,047.30
			James V. Stanton, July 1975	1,998.40
			Sam Steiger, August 1975	1,951.00
			Lionel Van Deerlin, July 1975	312.50
			Charles W. Whalen, Jr., August 1975	1,429.70
			Bob Wilson, August 1975	2,314.60
			Chalmers P. Wylie, July 1975	1,342.60
			Don Young. July 1975	1,881.45
			Cantrell/Cutter Printing, Inc.:	
	10	233	Les Aspin, August 1975	171.70
			Berkley Bedell, July 1975	160.00
			Mario Biaggi, July 1975	6.00
			James J. Blanchard, August 1975	1,231.90
			Richard Bolling, August 1975	769.55
			Butler Derrick, August 1975	90.00
			Do	313.11
			John D. Dingell, August 1975	1,968.23
			Henry B. Gonzalez, August 1975	100.50
			H. John Heinz III, July 1975	2,199.57
			John J. McFall, August 1975	1,675.16
			Norman Y. Mineta, July–August 1975	1,838.20
			Robert H. Mollohan, August 1975	1,369.16
			John P. Murtha—	
			July 1975	189.50
			August 1975	175.00
			J. J. Pickle, August 1975	502.63
			Frederick W. Richmond, July 1975	1,337.56
			Teno Roncalio, July 1975	1,188.52
			Paul S. Sarbanes, July 1975	1,407.53
			Gerry E. Studds, July–August 1975	51.00
			Al Ullman, July 1975	2,735.23
	10	235	Joshua Eilberg, June 1975	1,297.00
			Gillis W. Long, June 1975	139.50
			Minority Room:	
6	10	375	John N. Erlenborn, August 1975	312.80
	10	376	Wayne L. Hays, August 1975	2,086.40
7	10	429	A. B. Dick Co.:	
			Goodloe E. Byron, August 1975	904.40
8	10	442	Majority Room:	
			Max Baucus, September 1975	2,335.20
			Robert W. Edgar, September 1975	2,007.50
			Floyd J. Fithian—	
			August 1975	1,871.50
			Do	487.50
			September 1975	398.80
			James A. Haley, September 1975	44.00
			Ed Jones, August–September 1975	128.00
			Ronald M. Mottl, September 1975	1,276.10
			Peter W. Rodino, Jr., September 1975	2,212.70
			Robert G. Stephens, Jr., August 1975	142.50
			Richard F. Vander Veen, September 1975	1,157.80
20	10	978	Brian M. Jarvis:	
			Jerome A. Ambro, September 1975	7.50
			Johnstown Independent:	
			John M. Ashbrook, August 1975	1,300.00
			Dan Stephens Design:	
			Les AuCoin, September 1975	103.71
			Pioneer Office Products:	
			Michael T. Blouin, August–September 1975	15.50
			Asman Custom Photo Service:	
			Richard Bolling, August 1975	63.53
			J. J. Pickle, July–August 1975	15.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975			
Oct. 20	10 978	Direct Mail Advertising Co.:	
		Richard Bolling, August 1975	$166.64
		Likity-Split Copy Printing, Inc.:	
		William M. Brodhead, September 1975	33.80
		Do	142.10
		Do	7.25
		Copy-Kate:	
		Thad Cochran, September 1975	264.00
		Webcraft Packaging, Inc.:	
		Thomas J. Downey, August 1975	160.00
		Robert (Bob) Krueger, September 1975	160.00
		Doings Newspapers:	
		John N. Erlenborn, October 1975	148.00
		E. J. Payette Photos:	
		Marvin L. Esch, August 1975	31.00
		Line Art:	
		Tennyson Guyer, August 1975	48.00
		Robert McClory, August 1975	166.40
		CDS Printing Service:	
		John W. Jenrette, Jr., August 1975	205.00
		Alexandria Daily Town Talk:	
		Gillis W. Long, June 1975	6.00
		Printing Arts, Inc.:	
		Andrew Maguire, August 1975	433.00
		Consolidated Photographic, Inc.:	
		Ralph S. Regula, August 1975	2.37
		Nave Typographic Service, Inc.:	
		Ralph S. Regula, September 1975	19.50
		Do	440.00
		Typographics, Inc.:	
		Richard F. Vander Veen—	
		August 1975	110.00
		September 1975	125.00
		Ad Type Service Co.:	
		Henry A. Waxman, August 1975	600.00
	10 980	Majority Room:	
		Alvin Baldus, September 1975	23.00
		Berkley Bedell, September 1975	84.50
		Michael T. Blouin, September 1975	20.50
		Do	12.00
		Butler Derrick, September 1975	156.50
		David W. Evans, September 1975	21.00
		Daniel J. Flood, August 1975	120.00
		Tim L. Hall, August 1975	1,744.70
		W. G. (Bill) Hefner, September 1975	69.95
		David N. Henderson, September 1975	190.00
		William S. Hungate, September 1975	2,217.25
		Richard H. Ichord, September 1975	1,986.50
		Robert N. C. Nix, September 1975	2,778.50
		W. R. Poage, September 1975	43.45
		Theodore M. (Ted) Risenhoover, September 1975	36.75
		Martin A. Russo—	
		April and September 1975	121.75
		September 1975	153.00
		Philip R. Sharp, August 1975	186.00
	10 981	Minority Room:	
		James Abdnor, September 1975	269.80
		John Buchanan, August 1975	1,650.00
		Paul Findley, August 1975	16.00
		Tennyson Guyer, August 1975	1,411.00
		Tom Hagedorn—	
		April–May 1975	1,498.20
		August 1975	466.40
		Robert J. Lagomarsino—	
		June 1975	661.55
		July 1975	180.90
		Floyd Spence, August 1975	662.55
		John W. Wydler, July–August 1975	1,343.80
	10 993	A. B. Dick Co.:	
		Robin L. Beard, September 1975	71.04
		Mario Biaggi, September 1975	65.48
		Goodloe E. Byron, September 1975	16.24
		Joseph M. Gaydos, September 1975	80.35
		Allan T. Howe, September 1975	66.00
		Ralph S. Regula, September 1975	1,207.00
		Philip R. Sharp, August 1975	49.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Oct. 20	10	993A	Cantrell/Cutter Printing, Inc.:	
			James Abdnor, July and September 1975	$42.00
			Joseph L. Fisher, September 1975	117.84
			Edwin B. Forsythe, September 1975	1,518.66
			Frederick W. Richmond, September 1975	1,480.50
			Stephen J. Solarz—	
			July 1975	580.97
			September 1975	1,073.85
22	10	1097	General Paper Corp.:	
			Joseph M. Gaydos, September 1975	111.72
23	10	1175	Cutter/Cantrell Printing, Inc.:	
			James M. Hanley, September 1975	163.04
30	10	1609	Majority Room:	
			Bill Alexander, September 1975	500.00
			Jerome A. Ambro, September 1975	187.00
			Joseph D. Early, October 1975	2,343.85
			Sam Gibbons, October 1975	2,754.50
			Augustus F. Hawkins, October 1975	1,557.45
			Clarence D. Long, September 1975	475.00
			Thomas P. O'Neill, Jr., October 1975	1,975.20
			Henry A. Waxman, October 1975	332.40
31	10	1729	Copy-Kate:	
			Thad Cochran, September 1975	264.00
Nov. 5	11	271	Majority Room:	
			Jack Brinkley, October 1975	2,446.20
			William (Bill) Clay, October 1975	1,984.00
			Ed Jones, September–October 1975	123.20
			Joseph E. Karth, October 1975	862.50
			Dawson Mathis, October 1975	2,127.80
			Robert N. C. Nix, October 1975	2,778.50
			Jerry M. Patterson, October 1975	1,254.90
			Henry S. Reuss, October 1975	1,395.90
			James H. Scheuer, October 1975	315.20
			W. S. (Bill) Stuckey, Jr., September–October 1975	752.35
6	11	486	Public Printer, Congressional Record Clerk:	
			John W. Wydler, June 1975	771.00
	11	487	Majority Room:	
			Glenn M. Anderson, July 1975	218.75
			A. B. Dick Co.:	
	11	488	James Weaver, June 1975	975.00
	11	489	David W. Evans, August 1975	17.10
	11	493	Minority Room:	
			James Abdnor, September 1975	75.15
			William S. Cohen, October 1975	1,357.40
			Barber B. Conable, Jr., July–August 1975	497.60
			Edward J. Derwinski, July–August 1975	1,391.60
			Bod Eckhardt, September 1975	2,598.80
			Bill Frenzel, September–October 1975	1,531.40
			Tom Harkin, September 1975	271.85
			Thomas N. Kindness, September 1975	2,197.00
			Edward R. Madigan, July–August 1975	2,079.10
			Larry Pressler, September 1975	1,870.25
			James H. (Jimmy) Quillen, July 1975	1,438.80
			Ralph S. Regula, September 1975	790.80
			Matthew J. Rinaldo, July–September 1975	1,140.15
			Philip E. Ruppe, September 1975	153.80
			John M. Slack, September 1975	36.70
			Steven D. Symms, July 1975	1,975.80
			Burt L. Talcott, September 1975	2,970.44
			Bob Traxler, July 1975	119.16
			Guy Vander Jagt, August 1975	136.70
	11	494	A. B. Dick Co.:	
			Berkley Bedell, September 1975	400.00
			Asman Custom Photo Service:	
			John Brademas, September 1975	47.00
			Webcraft Packaging, Inc.:	
			Patsy T. Mink, September 1975	257.50
			W. Henson Moore, October 1975	363.75
			Polychrome Corp.:	
			John P. Murtha, October 1975	146.00
			Do	118.32
			Cliff Prosser:	
			Larry Pressler, March, May–June, and September 1975	178.19
	11	495	Cantrell/Cutter Printing Co.:	
			Edward I. Koch, June 1975	2,239.77
			Fortney H. (Pete) Stark, June 1975	648.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975			
Nov. 7	11 513A	Office Supply Service:	
		Charles E. Grassley—	
		August 1975	
		September 1975	$253.30
		Tom Harkin—	371.37
		July–August 1975	
		September 1975	394.71
		Allan T. Howe—	9.10
		September 1975	
		October 1975	49.60
		Do	9.20
		Harold T. Johnson, August 1975	16.65
		Gillis W. Long, September 1975	545.40
		John Y. McCollister, September 1975	397.60
		Edward Mezvinsky—	66.00
		August 1975	
		September 1975	110.80
		Donald J. Mitchell, September 1975	424.60
		John P. Murtha, August 1975	524.80
		W. R. Poage—	7.90
		September 1975	
		Do	46.30
		October 1975	45.00
		Larry Pressler, October 1975	41.40
		Jim Santini, September 1975	105.95
		Philip R. Sharp, August 1975	115.80
		Gene Snyder, September 1975	238.28
		Gerry E. Studds, October 1975	778.05
		James Weaver, September–October 1975	96.50
11	11 592	Majority Room:	39.15
		Alvin Baldus, September 1975	
		Yvonne Brathwaite Burke, October 1975	17.00
		George E. Danielson, October 1975	1,615.20
		Butler Derrick, October 1975	1,710.90
		Herbert E. Harris II, August–October 1975	125.20
		Joe Moakley, September–October 1975	1,500.90
		William S. Moorhead, October 1975	1,413.70
		Bill Nichols, October 1975	390.75
		Wright Patman, October 1975	89.95
		Martin A. Russo, October 1975	2,531.05
		Do	1,303.00
		Bob Traxler, July–September 1975	156.00
		James Weaver, September–October 1975	745.65
12	11 636	Minority Room:	155.50
		Mark Andrews, October 1975	
		Clarence J. Brown, September 1975	2 554.00
		James T. Broyhill, September–October 1975	1,162.40
		John Buchanan, October 1975	92.00
		Elford A. Cederberg, September 1975	1,296.10
		Edwin D. Eshleman, October 1975	1,289.70
		Paul Findley, August–October 1975	2,197.40
		Benjamin A. Gilman, September 1975	20.80
		Willis D. Gradison, Jr., September 1975	1,486.30
		Gilbert Gude, October 1975	2,196.70
		Gary A. Myers, October 1975	2,174.70
		Do	1,295.25
		Richard T. Schulze, October 1975	187.80
		J. William Stanton, October 1975	1,269.80
		James V. Stanton, October 1975	1,132.40
		Alan Steelman, August and October 1975	1,998.40
		Steven D. Symms, October 1975	685.00
11	652	Office Supply Service:	1,177.00
		Jerome A. Ambro, October 1975	
		John M. Ashbrook—	654.80
		September 1975	
		October 1975	889.20
		Les Aspin, October 1975	889.20
		Alvin Baldus, October 1975	255.55
		Michael T. Blouin, September 1975	9.52
		James T. Broyhill, October 1975	115.80
		Goodloe. E. Byron, October 1975	57.90
		William (Bill) Clay, November 1975	30.60
		David W. Evans, October 1975	482.50
		James J. Florio, September 1975	721.82
		Henry B. Gonzalez, October 1975	9.85
		Allan T. Howe, October 1975	72.55
		Do	22.60
		Stewart B. McKinney, September–October	17.00
			1,476.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Nov. 12	11	652	Office Supply Service—Continued	
			Edward Mezvinsky, October 1975	$164.93
			Donald J. Mitchell, October 1975	6.00
			G. V. (Sonny) Montgomery, October 1975	120.00
			Stephen L. Neal, October 1975	48.70
			Bill Nichols—	
			September 1975	579.00
			October 1975	24.00
			Do	77.05
			Do	14.35
			Wright Patman, October 1975	200.00
			Jim Santini, September 1975	49.30
			Gerry E. Studds, October 1975	26.00
			Gene Taylor—	
			September 1975	72.64
			October 1975	96.00
			James Weaver, October 1975	203.20
			Charles E. Wiggins, September 1975	65.64
13	11	797	Cantrell/Cutter Printing, Inc.:	
			James Abdnor, September 1975	21.00
			Ike F. Andrews, September 1975	199.46
			Les Aspin, September 1975	123.98
			Berkley Bedell, September 1975	1,367.44
			Tom Bevill, September 1975	140.00
			George E. Brown, Jr., September 1975	393.81
			James C. Corman, September 1975	2,529.98
			Carroll Hubbard, Jr., September 1975	1,623.51
			Benjamin S. Rosenthal, September 1975	1,844.58
			Stephen J. Solarz, September 1975	216.06
			Gerry E. Studds, September 1975	24.00
			Frank Thompson, Jr., August 1975	1,307.90
			Polychrome Corp.:	
			Joseph M. Gaydos—	
	11	799	October 1975	111.90
	11	800	Do	110.35
	11	801	General Services Administration:	
			Joseph M. Gaydos, May and July 1975	1,798.00
	11	802	Harry Guckert Co.:	
			Joseph M. Gaydos, October 1975	158.12
	11	803	General Paper Corp.:	
			Joseph M. Gaydos, October 1975	76.93
	11	804	Brian Jarvis:	
			Jerome A. Ambro, October 1975	133.75
	11	805	Clifford Prosser:	
			James Abdnor, September 1975	178.19
			ABC Office Systems, Inc.:	
			Les Aspin, September 1975	133.00
			3M B.P.S.I.:	
			Les Aspin, October 1975	43.05
			Congressional Photo Shoppe:	
			Tom Bevill, October 1975	1.58
			A. B. Dick Co.:	
			Mario Biaggi, October 1975	55.10
			Goodloe E. Byron, October 1975	800.00
			Robert A. Roe, September 1975	450.50
			Ronald A. Sarasin, October 1975	740.00
			Webcraft Packaging, Inc.:	
			John Brademas, October 1975	528.75
			John N. Erlenborn, September 1975	363.75
			Henry A. Waxman, August 1975	378.75
			Custom Color Processing Laboratory:	
			Philip M. Crane, June 1975	43.25
			E. H. Walker Supply Co.:	
			Henry B. Gonzalez, October 1975	20.26
			Negatype:	
			Stewart B. McKinney, September 1975	126.30
			Line Art:	
			Donald J. Mitchell, October 1975	118.00
			Nave Typographic Service, Inc.:	
			J. William Stanton, October 1975	105.00
			N. H. Collins III:	
			Gerry E. Studds—	
			August–September 1975	81.23
			October 1975	31.20
			Saxon Paper:	
			Lester L. Wolff, October 1975	529.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975			
Nov. 18	11 1072	Office Supply Service:	
		James Abdnor—	
		July–August 1975	$1,035.00
		September 1975	476.10
		Les Aspin—	
		September 1975	106.60
		Do	316.40
		October 1975	102.18
		Do	97.80
		John M. Ashbrook, September 1975	1,162.80
		Alvin Baldus—	
		August 1975	66.00
		September 1975	28.00
		Mario Biaggi, August 1975	92.61
		Michael T. Blouin, September 1975	83.80
		Do	12.42
		James T. Broyhill—	
		August 1975	143.55
		September 1975	104.60
		Do	189.20
		October 1975	123.80
		Omar Burleson, October 1975	379.50
		M. Caldwell Butler, August–September 1975	161.95
		Goodloe E. Byron—	
		August 1975	59.87
		September 1975	44.60
		Do	19.85
		William (Bill) Clay, September 1975	96.50
		Butler Derrick—	
		September 1975	69.20
		Do	117.40
		Do	129.90
		October 1975	220.36
		Paul Findley, September 1975	795.16
		Daniel J. Flood, August 1975	156.00
		Donald M. Fraser, September 1975	79.40
		Henry B. Gonzalez—	
		September 1975	103.70
		Do	21.10
		October 1975	74.68
		Do	3.28
		Majority Room:	
	11 1073	Michael T. Blouin, October 1975	28.00
		John Breckinridge, July–August 1975	61.00
		Omar Burleson, September 1975	53.40
		Tim L. Hall, October 1975	502.80
		Martha Keys, September–October 1975	212.10
		John J. LaFalce—	
		October 1975	12.00
		September 1975	6.00
		Do	18.00
		Do	579.20
		Edward Mezvinsky, September 1975	104.00
		G. V. (Sonny) Montgomery, October 1975	69.00
		David R. Obey, October 1975	1,196.20
		Wright Patman, October 1975	303.75
		W. R. Poage, October 1975	44.85
		Robert A. Roe, September 1975	368.50
		Jim Santini, August–October 1975	39.60
		Philip R. Sharp, September 1975	227.00
		Charles A. Vanik, October 1975	863.70
	11 1074	Jerome A. Ambro, October 1975	137.00
		Goodloe E. Byron, October 1975	105.00
		Ron de Lugo, September–October 1975	76.50
		Butler Derrick, October 1975	12.00
		Tom Harkin, October 1975	15.00
		Clarence D. Long, October 1975	225.40
		J. J. Pickle, September 1975	8.55
		Richard F. Vander Veen, October 1975	37.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Nov. 18	11	1075	Cantrell/Cutter Printing, Inc.:	
			Ike F. Andrews, October 1975	$289.84
			John L. Burton, October 1975	783.90
			Phillip Burton, October 1975	226.27
			Butler Derrick, September 1975	117.00
			Joshua Eilberg, October 1975	1,307.00
			Walter Flowers, September 1975	758.35
			Mark W. Hannaford, October 1975	1,829.69
			Carroll Hubbard, Jr., October 1975	1,469.20
			William J. Hughes, September 1975	3,627.25
			Helen S. Meyner, October 1975	1,530.54
			J. J. Pickle, October 1975	454.46
			Frederick W. Richmond, September 1975	762.30
			Gerry E. Studds, October 1975	63.00
			Charles H. Wilson, October 1975	2,528.86
			Leo C. Zeferetti, September–October 1975	3,116.23
	11	1219	Laurel Allen:	
			Jerome A. Ambro, October 1975	65.00
			Asman Custom Photo Service:	
			John Brademas, October 1975	52.50
			J. J. Pickle, October 1975	36.50
			Crestive Bindery & Mailing Service:	
			John Breckinridge, August 1975	130.31
			Line Art:	
			Edwin D. Eshleman, October 1975	154.00
			General Services Administration:	
			Joseph M. Gaydos, July–August 1975	672.00
			General Paper Corp.:	
			Joseph M. Gaydos, October 1975	1,030.91
			A. B. Dick Co.:	
			Tom Harkin, September–November 1975	978.70
			Allan T. Howe, October 1975	2,039.35
			IBM Corp.:	
			John E. Moss—	
			September 1975	119.70
			October 1975	1,172.78
			Conemaugh Engraving Co., Inc.:	
			John P. Murtha, October–November 1975	29.05
			Public Printer:	
			Stephen J. Solarz, September 1975	286.00
			Webcraft Packaging:	
			Stephen Solarz, July 1975	288.75
			Mrs. Cristina Dolan:	
			Gerry E. Studds, September 1975	105.00
20	11	1386	Office Supply Service:	
			Tom Bevill, October 1975	32.55
			Do	10.60
			Michael T. Blouin, October 1975	38.60
			John Breckinridge—	
			July and September 1975	522.80
			September 1975	59.38
			Lawrence Coughlin, September–October 1975	758.30
			Donald M. Fraser, October 1975	111.00
			Henry B. Gonzalez, October 1975	81.95
			Robert W. Kastenmeier, October 1975	198.79
			George Miller, October 1975	769.10
			Larry Pressler, October 1975	16.30
			Robert A. Roe, September 1975	417.35
			Do	26.25
			Philip R. Sharp, September 1975	349.01
			John M. Slack, September 1975	599.25
21	11	1407	Majority Room:	
			Herman Badillo, October 1975	2,055.80
			Alvin Baldus, October 1975	12.00
			Bon Bonker, November 1975	1,526.60
			Charles J. Carney, November 1975	1,211.10
			Thomas J. Downey, October 1975	1,874.40
			David W. Evans, October 1975	77.00
			Jim Lloyd, October 1975	2,066.50
			Marilyn Lloyd—	
			October 1975	1,443.60
			November 1975	262.40
			James R. Mann, November 1975	1,969.00
			Anthony Toby Moffett, October 1975	2,241.50
			Ronald M. Mottl, October 1975	1,239.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Nov. 21	11	1408	Minority Room:	
			James Abdnor, October 1975	$351.51
			Do	929.10
			Joseph P. Addabbo, November 1975	422.40
			Barber B. Conable, Jr., September 1975	248.80
			Donald J. Mitchell, October 1975	1,830.50
			Carlos J. Moorhead, October–November 1975	2,127.18
			David C. Treen, October 1975	1,489.70
24	11	1433	A. B. Dick Co.:	
			Robin L. Beard, October 1975	71.04
			Do	112.50
			Do	169.50
			Thad Cochran, November 1975	38.35
			Negatype Corp.:	
			Robin L. Beard—	
			October 1975	64.25
			September 1975	55.75
			Graphicenter:	
			Robin L. Beard, October 1975	90.00
			Likity-Split Copy Printing, Inc.:	
			William M. Brodhead, October 1975	95.60
			Leslie Paper Co.:	
			Paul Findley, November 1975	359.27
			GCO Printing & Imprinting Co.:	
			Tom Harkin, September 1975	41.40
			Stafford-Lowdon Co.:	
			Dale Milford, September 1975	4,139.10
			Watermark Corp.:	
			Joel Pritchard, November 1975	539.02
			Perfection Press:	
			Gene Snyder, November 1975	416.00
	11	1434	Cantrell/Cutter Printing, Inc.:	
			James Abdnor, October 1975	21.00
			James J. Blanchard, October 1975	840.97
			Thomas E. Morgan, October 1975	2,291.31
			John P. Murtha, October 1975	123.00
			Richard L. Ottinger, October 1975	1,667.90
			John F. Seiberling, September 1975	2,198.12
			Fortney H. (Pete) Stark, September 1975	1,447.15
	11	1435	Office Supply Service:	
			James Abdnor, October 1975	476.10
			Bill Alexander, October 1975	33.00
			Jerome A. Ambro, November 1975	198.00
			David W. Evans, November 1975	70.50
			Charles E. Grassley, October–November 1975	228.40
			Tom Harkin, October 1975	49.00
			Allan T. Howe—	
			October 1975	28.55
			November 1975	35.75
			George Miller, November 1975	52.75
			W. R. Poage, November 1975	75.60
			Do	41.40
			Gerry E. Studds, November 1975	88.00
			Gene Taylor, November 1975	416.00
Dec. 2	12	155	Minority Room:	
			Bill Archer, October 1975	1,629.46
			Wm. S. Broomfield, November 1975	1,338.00
			Albert W. Johnson, September 1975	1,948.60
			John J. Rhodes, October 1975	2,997.80
			Philip E. Ruppe, October 1975	497.80
			Garner E. Shriver, October 1975	581.70
			Chalmers P. Wylie, October 1975	1,348.90
3	12	158	Majority Room:	
			Alvin Baldus, November 1975	37.50
			Berkley Bedell, October 1975	62.60
			Tom Bevill, November 1975	249.50
			Jonathan B. Bingham, October 1975	1,547.60
			Michael T. Blouin, October 1975	18.00
			Bill D. Burlison, November 1975	98.50
			Sam Gibbons, November 1975	2,245.50
			James A. Haley, October 1975	110.00
			David N. Henderson, November 1975	190.00
			Kenneth L. Holland, November 1975	364.40
			Ed Jones, November 1975	121.50
			Patsy T. Mink, November 1975	1,409.70
			Bill Nichols, October 1975	18.00
			Edward J. Patten, October 1975	187.50
			Ray Roberts, November 1975	614.50
			Charles Rose, August–November 1975	108.00
			Dan Rostenkowski, November 1975	1,306.20
			J. Edward Roush, November 1975	1,231.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Dec. 3	12	158	Majority Room—Continued	
			Martin A. Russo—	
			October 1975	$177.25
			November 1975	270.00
			Philip R. Sharp, November 1975	18.00
			Olin E. Teague, November 1975	239.20
			Richard F. Vander Veen, November 1975	780.30
	12	293	Kwik Copy:	
			Bella S. Abzug, October 1975	79.20
			A. B. Dick Co.:	
			Bill D. Burlison, November 1975	800.00
			Stewart B. McKinney, November 1975	22.60
			Ronald A. Sarasin, November 1975	202.50
			Peggy Simsarian:	
			Robert B. Duncan, October 1975	175.00
			Ellis Associates, Inc.:	
			Pierre S. (Pete) du Pont, November 1975	35.00
			Conemaugh Engraving Co., Inc.:	
			John P. Murtha, November 1975	5.08
			Polychrome Corp.:	
			John P. Murtha, November 1975	82.40
			Scriptomatic, Inc.:	
			Edward J. Patten, September 1975	90.56
			National Labor-Association Processing Company, Inc.:	
			Benjamin S. Rosenthal, October 1975	286.00
			District Council 37 AFSCME:	
			Stephen J. Solarz, September 1975	55.91
			Schumaker Deur Designers, Inc.:	
			Richard F. Vander Veen, October 1975	490.00
			Typographics, Inc.:	
			Richard F. Vander Veen, November 1975	220.00
	12	297	Office Supply Service:	
			Bill Archer, November 1975	109.58
			John M. Ashbrook, November 1975	733.59
			Michael T. Blouin, November 1975	217.60
			Omar Burleson, November 1975	171.60
			Bill D. Burlison, November 1975	42.28
			Paul Findley, November 1975	812.00
			Henry B. Gonzalez, November 1975	74.45
			Do	86.60
			Allan T. Howe, November 1975	35.70
			Wright Patman, November 1975	1,000.00
			Philip R. Sharp, October–November 1975	55.95
			James Weaver, October–November 1975	207.65
			Charles E. Wiggins, November 1975	43.76
4	12	348	Cantrell/Cutter Printing, Inc.:	
			James J. Blanchard, October 1975	1,302.40
			William M. Brodhead, October 1975	1,292.82
			Frank Horton, August–September 1975	1,514.37
			Joel Pritchard, October 1975	3,488.30
	12	349	Cliff Prosser:	
			Paul Findley, September 1975	178.19
	12	355	CDS:	
			John W. Jenrette, Jr., June and September 1975	404.04
	12	359	Office Supply Service:	
			Les Aspin, November 1975	320.05
			Alvin Baldus, November 1975	856.80
			Butler Derrick, November 1975	725.80
			Dale Milford, November 1975	750.00
			George Miller, November 1975	464.00
			G. V. (Sonny) Montgomery, November 1975	36.50
			Edward W. Pattison, October–November 1975	154.13
			Charles Rose—	
			August–November 1975	1,389.75
			November 1975	29.75
			Gerry E. Studds, November 1975	293.60
	12	474	Martin J. Baldwin:	
			Philip E. Ruppe, December 1975	32.50
9	12	662	Minority Room:	
			Alphonzo Bell, November 1975	218.35
			Clair W. Burgener, November 1975	1,990.25
			Samuel L. Devine, November 1975	2,397.80
			John J. Duncan, November 1975	1,398.70
			Pierre S. (Pete) du Pont, July 1975	1,848.70
			Manuel Lujan, Jr., November 1975	1,822.40
			Burt L. Talcott, November 1975	1,548.60
	12	663	Majority Room:	
			Clarence D. Long, November 1975	340.80
			William S. Moorhead, November 1975	216.00
			J. J. Pickle, October 1975	106.20
			Bob Traxler, October 1975	62.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975				
Dec. 9	12	664	Minority Room:	
			Charles E. Grassley, October–November 1975	$667.85
			Robert J. Lagomarsino, October 1975	61.10
			Charles B. Rangel, July and October 1975	646.46
			James V. Stanton, October 1975	685.70
			William C. Wampler, November 1975	1,035.00
	12	665	Majority Room:	
			Herman Badillo, November 1975	2,028.80
			Ron de Lugo, October 1975	406.75
			Robert Duncan, November 1975	742.20
			Don Fuqua, September–November 1975	549.00
			Anthony Toby Moffett, November 1975	885.75
			Richard Nolan, November 1975	1,195.29
			Gladys Noon Spellman, November 1975	199.80
			Cantrell/Cutter Printing, Inc.:	
	12	666	Brock Adams, November 1975	2,562.87
			William M. Brodhead, November 1975	68.74
			Bob Carr, September–November 1975	2,538.85
			Joseph L. Fisher, November 1975	2,957.35
			James J. Florio, September 1975	1,026.53
			James M. Hanley, October 1975	2,472.65
			Joseph E. Karth, October 1975	2,559.38
			Gillis W. Long, October 1975	362.50
			Abner J. Mikva, June, August, and October 1975	4,310.54
			James L. Oberstar, November 1975	254.58
			Charles Rose, August 1975	814.91
			Gerry E. Studds, November 1975	24.00
	12	751	Mike McCormack, November 1975	2,884.36
			George Miller, July 1975	793.00
			Robert H. Mollohan, October 1975	1,429.22
11	12	853	Office Supply Service:	
			Bill Alexander, November 1975	60.00
			Do	33.00
			Robin L. Beard, November 1975	264.00
			Bill D. Burlison, November 1975	43.25
			David W. Evans, November 1975	80.00
			Donald M. Fraser, November 1975	111.00
			Marilyn Lloyd, November 1975	21.20
			Trent Lott—	
			November 1975	600.00
			December 1975	56.40
			John Y. McCollister, November 1975	74.00
			Donald J. Mitchell, December 1975	544.50
			Stephen L. Neal, November 1975	40.00
	12	854	Cantrell/Cutter Printing, Inc.:	
			Les Aspin, November 1975	220.00
			Edward P. Beard, November 1975	2,321.90
			William D. Ford, November 1975	110.48
			Mike McCormack, March 1975	1,461.98
			Morgan F. Murphy, October 1975	1,625.44
			Charles B. Rangel, September–October 1975	1,314.16
			Edward R. Roybal, November 1975	1,040.52
			Gerry E. Studds, November 1975	38.50
12	12	878	Diversified Mail Marketing:	
			Richard Kelly, October 1975	3,545.12
15	12	969	Majority Room:	
			Jerome A. Ambro, November 1975	445.25
			Bill D. Burlison, November 1975	18.00
			Shirley Chisholm, November 1975	1,318.75
			Glenn English, November 1975	1,394.60
			David W. Evans, November 1975	6.00
			Martha Keys, November 1975	291.35
			Edward Mezvinsky, October–November 1975	335.25
			Joe Moakley, November 1975	1,020.00
			William S. Moorhead, November 1975	20.00
			John M. Murphy, November 1975	23.50
			Carl D. Perkins, November 1975	737.00
			W. R. Poage, November 1975	43.10
			Theodore M. (Ted) Risenhoover, November 1975	313.75
			Gus Yatron, November 1975	2,664.50
			Minority Room:	
	12	970	Bill Frenzel, October 1975	352.00
			Robert W. Kasten, Jr., April, July, and November 1975	4,708.75
			Norman F. Lent, October–November 1975	1,798.56
			John T. Myers, November 1975	2,511.69
29	12	1622	Bill Archer, November 1975	124.50
			Tim Lee Carter, October 1975	2,087.61
			Hamilton Fish, Jr., December 1975	2,478.40
			Louis Frey, Jr., December 1975	2,178.20
			Gillis W. Long, November 1975	82.47
			Sam Steiger, November 1975	1,717.52
			Larry Winn, Jr., December 1975	1,886.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975			
Dec. 29	12 1624	Majority Room:	
		Charles C. Diggs, Jr., September 1975	$72.00
		Lee H. Hamilton, December 1975	2,021.00
		Theodore M. (Ted) Risenhoover, December 1975	2,158.80
		James H. Scheuer—	
		October 1975	520.00
		Do	801.40
		November 1975	312.35
		December 1975	392.10
		Joseph P. Vigorito, November 1975	97.30
		Richard C. White, December 1975	1,112.75
		Charles Wilson, November 1975	3,787.90
	12 1625	Cantrell/Cutter Printing, Inc.:	
		David R. Bowen, November 1975	2,395.65
		James A. Burke, December 1975	1,371.44
		Edward I. Koch, October 1975	2,760.23
		Helen S. Meyner, November 1975	445.00
		James L. Oberstar, November 1975	30.08
		Edward W. Pattison, August and November 1975	1,836.91
		Claude Pepper, August 1975	2,832.80
		Leo J. Ryan, November 1975	2,034.30
		Roy A. Taylor, November 1975	2,261.50
	12 1626	Office Supply Service:	
		James Abdnor, November 1975	41.40
		Jerome A. Ambro, December 1975	44.05
		Do	560.00
		Do	32.00
		Les Aspin, December 1975	338.00
		Bill D. Burlison—	
		November 1975	53.90
		December 1975	43.40
		M. Caldwell Butler, November 1975	100.00
		Henry B. Gonzalez—	
		September 1975	60.00
		December 1975	60.00
		Kenneth L. Holland, December 1975	408.00
		Allan T. Howe—	
		November 1975	49.95
		December 1975	66.65
		Do	48.45
		John J. LaFalce, November 1975	884.80
		Edward Mezvinsky, October–November 1975	105.10
		Edward W. Pattison, November 1975	54.80
		W. R. Poage, December 1975	41.40
		Philip E. Ruppe, December 1975	365.00
		Garner E. Shriver, August–September 1975	1,605.80
		Gene Snyder, November–December 1975	1,231.74
		Gene Taylor, December 1975	600.00
		James Weaver, November–December 1975	185.28
	12 1627	A. B. Dick Co.:	
		Robin L. Beard, November 1975	71.04
		Do	860.00
		Do	24.06
		Mario Biaggi, November 1975	73.91
		Donald J. Mitchell, December 1975	120.36
		Ronald A. Sarasin, October 1975	180.00
		Negatype Corp.:	
		Robin L. Beard, November 1975	40.75
		Thad Cochran, November 1975	32.70
		Congressional Photo Shoppe:	
		Tom Bevill, November 1975	14.50
		Thad Cochran, November 1975	2.10
		Asman Custom Photo Service:	
		John Brademas, November 1975	65.75
		Graphicenter:	
		Thad Cochran, November 1975	70.00
		Stan Hitt Graphics:	
		Louis Frey, Jr., December 1975	82.00
		Modern Duplicator Co.:	
		Kenneth L. Holland, December 1975	124.40
		Carolina Customs Labs:	
		Kenneth L. Holland, November 1975	36.00
		Barbara J. Rackes:	
		Kenneth L. Holland, November 1975	26.25
		Advertiser Printing Co.:	
		Kenneth L. Holland, November 1975	2,215.67
		JK Art Directions:	
		Robert W. Kasten, Jr., November 1975	291.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			CONSTITUENT COMMUNICATION'S EXPENSES—Continued	
1975 Dec. 29	12	1627	Koch Brothers:	
			Edward Mezvinsky, November 1975	$35.81
			Tevco:	
			John E. Moss, November 1975	490.43
			Raymar Coldtype Composition Service:	
			John P. Murtha, December 1975	9.00
			Campbell Photo & Printing Service:	
			Edward W. Pattison, November 1975	8.00
			Photo Processors, Inc.:	
			J. J. Pickle, October 1975	9.70
			Vitro Press:	
			Robert L. F. Sikes, November 1975	249.60
			Perfection Press:	
			Gene Snyder, December 1975	416.00
			N. H. Collins III:	
			Gerry E. Studds, December 1975	15.00
			Do	158.00
			Line Art:	
			Larry Winn, Jr., December 1975	196.00
			Majority Room:	
	12	1629	James A. Haley, November 1975	88.00
			Elliott H. Levitas, December 1975	2,635.70
			Anthony Toby Moffett, November 1975	635.75
			Timothy E. Wirth, December 1975	2,352.50
	12	1630	John Breckinridge, December 1975	1,072.40
			George E. Brown, Jr., September 1975	16.65
			Ron de Lugo, November 1975	27.50
			Butler Derrick, November 1975	119.50
			Robert W. Edgar, December 1975	2,286.60
			Tim L. Hall, December 1975	311.80
			David N. Henderson, November 1975	50.00
			Ed Jones, December 1975	1,391.10
			John J. LaFalce, November 1975	131.60
			Do	15.00
			Elliott H. Levitas, October–November 1975	641.60
			Marilyn Lloyd, November 1975	12.00
			Clarence D. Long, November 1975	876.45
			Gillis W. Long, October–November 1975	141.50
			Ray Roberts, December 1975	123.00
			Paul G. Rogers, December 1975	2,194.00
			Philip R. Sharp, November 1975	12.00
			Harley O. Staggers, December 1975	1,239.10
	12	1632	IBM Corp.:	
			Ronald A. Sarasin, December 1975	999.78
31	12	1690	Minority Room:	
			Edward J. Derwinski, November 1975	605.10
			Bill Frenzel, November 1975	320.54
			Edward Hutchinson, November 1975	1,181.20
			Robert W. Kastenmeier, November 1975	29.20
			George M. O'Brien, November 1975	160.80
			Peter A. Peyser, November 1975	1,222.80
			Tom Railsback, November 1975	1,398.40
			Alan Steelman, November–December 1975	690.40
			C. W. Bill Young, December 1975	616.95
			Refunds and adjustments	(2,987.01)
			Total paid from 1976 appropriations	723,438.86
			INTERPARLIAMENTARY RECEPTION	
Aug. 5	8	181	Clifford P. Hackett, reimbursement for expenses incurred for luncheon in honor of Mr. Finn Gundelach, Commissioner of the European Communities, June 25, 1975	11.26
25	8	1125	House of Representatives Restaurant:	
			Luncheon in honor of Mr. Anura Bandaranaike, Esq., Chief Organizer of the Sri Lanka Freedom Party Youth League, hosted by the Honorable Lee H. Hamilton, chairman, Subcommittee on Investigations, Committee on International Relations, June 4, 1975	68.45
			Coffee in honor of His Excellency Yitzhak Rabin, Prime Minister of Israel, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 13, 1975	114.00
			Coffee in honor of the Honorable Roy Hattersly, Deputy Foreign Minister, European Affairs, Great Britain, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 19, 1975	92.00
			Luncheon in honor of Mr. Finn Gundelach, Commissioner of the European Communities, hosted by the Honorable Benjamin S. Rosenthal, and the Honorable Thomas E. Morgan, chairman, Committee on International Relations, June 25, 1975	77.50
			Total paid from 1975 appropriations	363.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			INTERPARLIAMENTARY RECEPTION—Continued	
1975				
Oct. 2	10	190	**House of Representatives Restaurant—Continued**	
			Coffee for Dr. Schroeder, Chairman of Bundestag Committee on Foreign Affairs, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, May 7, 1975	$52.50
			Breakfast for Gough Whitlem, Prime Minister of Australia, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, May 8, 1975	72.00
Nov. 5	11	316	Coffee for the Right Honorable Mrs. Margaret Thatcher, leader, Conservative Party of Great Britain, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Sept. 18, 1975	148.50
			Coffee for Mr. Kazimierz Barcikowski, Polish Minister of Agriculture, hosted by the Honorable Clement J. Zablocki, chairman, Subcommittee on International Security and Scientific Affairs, Sept. 22, 1975	82.50
			Coffee for the Honorable Alfonso Lopez Michelsen, President of Colombia, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Sept. 26, 1975	131.00
Dec. 11	12	786	Coffee for visiting Indonesian leaders, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, and the Honorable Lester L. Wolff, chairman, Subcommittee on Future Foreign Policy Research and Development, Oct. 21, 1975	118.00
			Coffee for visiting members of the Zaire Government, hosted by the Honorable Charles C. Diggs, chairman, Subcommittee on International Resources, Food and Energy, Oct. 30, 1975	15.45
17	12	1084	Coffee in honor of His Excellency Y. B. Chavan, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, and the Honorable Lee H. Hamilton, chairman, Special Subcommittee on Investigations, Oct. 7, 1975	128.00
22	12	1388	Luncheon in honor of visiting officials of the European Communities, hosted by the Honorable Wayne L. Hays, chairman, Subcommittee on International Operations, Committee on International Relations, Nov. 3, 1975	165.58
	12	1391	Joyce Raupe, reimbursement for expenses incurred for visit of members of the Budget Committee of the Lower House of the Japanese Diet, Dec. 4, 1975	141.65
			Total paid from 1976 appropriations	1,055.18

MEMBERS' DISTRICT OFFICE RENTALS

Members' district office rentals for June 1975:

			Lessor	Congressman	
July 1	7	1	Farmers & Merchants Bank	James Abdnor	125.00
			Reirson's, Inc	do	225.00
			Regent Associates	Bella S. Abzug	250.00
			West Side Legislative Service Center	do	150.00
			Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
			Harold J. Kaufmann	do	200.00
			Arkansas State University	Bill Alexander	350.00
			Industrial & Research Associates Co	Jerome A. Ambro	350.00
			H. & M. Management Corp	do	150.00
			Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
			Rock River Corp	John B. Anderson	300.00
			McCutcheon-Kerian Properties	Mark Andrews	240.00
			Eden's View Office Bldg	Frank Annunzio	350.00
			Craddock Development Co	William L. Armstrong	320.83
			Camelot Office Center	do	499.20
			840 Grand Concourse Associates	Herman Badillo	600.00
			Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
			James R. Sims	Max Baucus	257.77
			93 Leasing Co	do	245.00
			Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
			FRS Corp	do	150.00
			J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
			Malcolm Sprinkle	Robin L. Beard	302.50
			A. S. Hart	do	322.00
			Johnston-Bush	Alphonzo Bell	200.00
			Robert Landis Smith	do	150.00
			Holiday Office Park Association	Bob Bergland	400.00
			Jerald M. Shearer	Tom Bevill	350.00
			Frank Pedatella	Mario Biaggi	200.00
			Nicholas Theodosis	do	300.00
			M. A. Kravitz Co., Inc	Edward G. Biester, Jr	223.42
			Carl & George Rubman	Jonathan B. Bingham	225.00
			Wagner Bldg., Inc	do	385.00
			Conga, Inc	James J. Blanchard	350.00
			C.M.C. Co	Michael T. Blouin	300.00
			The Village	do	100.00
			Mrs. Melvin Bondelid	Don Bonker	150.00
			Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
			James H. Walker	do	165.00
			Mort Linder & Associates	John Brademas	665.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for June 1975—Continued		
		Lessor	Congressman	
1975 July 1	7 1	Francis H. Vittetow	John Breckinridge	$500.00
		Richard B. Ross	Jack Brinkley	200.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Calvin Lawrence	do	75.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr	350.00
		Orleans Bldg	do	150.00
		Pado, Inc., Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Thomas, Trimm & Gibbs	do	80.26
		A. Gray Boylston	J. Herbert Burke	225.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		Village of Wilde Lake Center, Inc	do	253.00
		D.R.K., Inv	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co	do	356.72
		Jack B. Mitchell & Landis Whitt	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	300.00
		RDC Commercial Center, Inc	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Wells Fargo Bank	do	180.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd	do	379.00
		William F. Bund, Jr	William (Bill) Clay	420.00
		J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
		Lawyers Bldg	Thad Cochran	170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	125.00
		Alexander Forgie	do	190.00
		Preston Alpha Properties	James M. Collins	149.00
		Vantage Management Co	do	248.00
		Davis Leasing Co	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	484.34
		KGS Co	John Conyers, Jr	200.00
		Ronald M. Colitti	James C. Corman	350.00
		Howard H. Herrild	Robert J. Cornell	250.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Gerald A. Berube	Norman E. D'Amours	425.00
		Howard Enterprises, Inc	Dan Daniel	100.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Atlantic Plaza	George E. Danielson	350.00
		Quinco, Inc	E de la Garza	135.00
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co	Ronald V. Dellums	200.00
		Esperanza Development Co	Ron de Lugo	225.00
		Law & Finance Bldg	John H. Dent	350.00
		Irene L. Lane	Butler Derrick	240.00
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
		Ralph J. Vaivada	do	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr	450.00
		George Bennett	do	50.00
		Smith-Bisschop & Co	John D. Dingell	300.00
		Marino Professional Bldg., Inc	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc	do	500.00
		Court Plaza, Ltd	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	500.00
		Carter, Ayres & Reid	John J. Duncan	225.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	490.00
		Erwin L. Oliner	Robert W. Edgar	250.00
		U. J. Pace & Sons, Inc	do	250.00
		Pacific Property Management Co	Don Edwards	295.00
		Estelle J. Anderson	do	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for June 1975—Continued

Date	No.	Lessor	Congressman	Amount
1975				
July 1	7 1	Jansen Chapman	Jack Edwards	$65.00
		First Federal Savings & Loan Assn	Joshua Eilberg	500.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	550.00
		Wilson White Co., Inc	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	213.28
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Twenty-Nine Realty Corp	Millicent Fenwick	100.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	90.00
		Elora Realty, Inc	do	245.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc	do	505.00
		Von Hollow, Inc	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	1,250.00
		Somerdale Diner & Restaurant, Inc	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		E. Whatley & Whatley Properties	John J. Flynt, Jr	250.00
		Jacqueline C. Huogens	do	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co	Harold E. Ford	325.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	190.00
		Sun Bank of Cocoa	Louis Frey, Jr	83.33
		Kroger Properties, Inc	do	116.67
		Shull Construction, Inc	do	166.40
		Stokes Brown	Richard H. Fulton	35.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg	Barry M. Goldwater, Jr	500.00
		Greater Carlisle C. of C	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Gill T. Hartliep	Charles E. Grassley	165.00
		Johnny Rice	do	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		Peoples Savings & Loan Assn	Tom Hagedorn	195.00
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do	100.00
		First Aurora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn	do	75.00
		Weber Bros	do	175.00
		Park Central Professional Bldg	Mark W. Hannaford	710.00
		V. H. & M. Gafford	George Hansen	290.00
		Colonial Real Estate Trust	Michael Harrington	500.00
		Edward S. Petros	Herbert E. Harris II	380.00
		Philip Tierney	do	323.00
		General Square	do	164.00
		Batavia Professional Bldg	William H. Harsha	165.00
		Alleghany Estates Corp	James F. Hastings	145.00
		C.D.G. & D., Inc	do	300.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Vandeveer, Inc	Philip H. Hayes	269.84
		Joe Yudasz	Wayne L. Hays	500.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn	W. G. (Bill) Hefner	150.00
		George Couchell	do	250.00
		Rutherford East, Inc	Henry Helstoski	485.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Herring National Co	Jack Hightower	200.00
		Union Bank & Trust Co	Elwood Hillis	125.00
		Ancient Valley Properties, Inc	Andrew J. Hinshaw	500.00
		Lafayette Court	Kenneth L. Holland	250.00
		Lease, Inc., of Camden	do	355.00
		Harundale Mall, Inc	Marjorie S. Holt	125.00
		Edward C. Freeman	do	232.17
		Gerlando Scalzo	Elizabeth Holtzman	350.00
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc	Carroll Hubbard, Jr	150.00
		City of Henderson	do	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for June 1975—Continued

Date	No.		MISCELLANEOUS ITEMS	Lessor	Congressman	Amount
1975						
July 1	7	1		Bldg. Corp	William J. Hughes	$135.00
				Willard Bernstein	do	35.00
				Art Handler's Tires & Appliances, Inc	do	440.00
				Olympic Savings & Loan Association	Henry J. Hyde	364.00
				Houston Realty Inv. Co., Inc	Richard H. Ichord	150.00
				Horry County Board of Comm	John W. Jenrette, Jr	200.00
				Judson E. Trax	Albert W. Johnson	140.00
				James Addleman	do	75.20
				Doty & Haffke	James P. (Jim) Johnson	165.00
				Alta Vista Drugs	Ed Jones	200.00
				Ward School Bus Mfg., Inc	James R. Jones	277.50
				Citizen's Realty Co	Robert E. Jones	200.00
				J. I. Morgan Estate	Walter B. Jones	85.00
				Linclay Prototype Co., No. 1	Robert W. Kasten, Jr	583.33
				National Mutual Benefit	Robert W. Kastenmeier	225.00
				Tower Life Bldg	Abraham Kazen, Jr	200.00
				City of New Port Richy	Richard Kelly	100.00
				Westshore-Alpha Ltd	do	198.00
				Sam Dean	William M. Ketchum	250.00
				James W. Parrish	Martha Keys	500.00
				Paul B. Clark	Thomas N. Kindness	175.00
				Matt Gibbons	do	325.00
				North Crown Bldg	Robert (Bob) Krueger	954.44
				Ventura Professional Center	Robert J. Lagomarsino	250.00
				Santa Barbara Trust for Historic Preservation.	do	250.00
				Tennessee St. Professional Center	Robert L. Leggett	350.00
				Sark Rentals, Inc	William Lehman	150.00
				Franklin Center Ltd	do	350.00
				Property Management Associates, Inc., Corp.	Norman F. Lent	665.00
				Corrosion Specialties, Inc	Elliott H. Levitas	325.00
				Plaza Inn International Co	Jerry Litton	500.00
				Anderson-Halldin	Jim Lloyd	200.00
				Homes Savings & Loan Assn	do	337.00
				Liberty Ford Rent-A-Car	do	522.70
				Westview Leasing Corp	Clarence D. Long	229.00
				Lester J. Gil	Gillis W. Long	200.00
				T. N. Fidel	Manuel Lujan, Jr	100.00
				City of Elgin, III	Robert McClory	150.00
				William E. Anderson, Jr	Paul N. McCloskey, Jr	400.00
				Noel Investment Co	Mike McCormack	200.00
				Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade	349.00
				Fulton Federal Bldg	Larry McDonald	622.91
				Ogdensburg Trust Co	Robert C. McEwen	100.00
				Prescott Properties, Inc	John J. McFall	200.00
				One Main Assn	do	75.00
				DeWitt Park Apartments	Matthew F. McHugh	250.00
				Lillian Benmosche	do	250.00
				First Security Bank of Utah	Gunn McKay	150.00
				D.A.C. Associates	Stewart B. McKinney	300.00
				Broad St. Associates	do	200.00
				Louis J. & Annmarie Tomasella	Andrew Maguire	460.00
				Davis & Davis Realty	James G. Martin	300.00
				John T. Alexander & Son, Inc	do	60.00
				Hiroshi Asato	Spark M. Matsunaga	500.00
				Henry T. Espelin	John Melcher	90.00
				Phala Redeen	do	75.00
				Collier-Lewis Realty Co	Ralph H. Metcalfe	500.00
				John Allen, Jr	Helen S. Meyner	100.00
				First National Bank of Peoria	Robert H. Michel	445.00
				Leo Brandess	Abner J. Mikva	500.00
				City of Des Plaines	do	500.00
				American Institutional Mortgage Co	Dale Milford	350.00
				Taylor Leasing Corp	Clarence E. Miller	389.00
				Irvin Deutscher Co	George Miller	500.00
				Golden Pacific Center	Norman Y. Mineta	872.00
				Cunningham Gates & Filice	do	453.28
				Harry Amsterdam	Joseph G. Minish	200.00
				T. Tomita, Inc	Patsy T. Mink	500.00
				Oneida County Eisenhower Club, Inc	Donald J. Mitchell	200.00
				Robert Rizika	do	200.00
				Slingerlands, Inc	do	100.00
				Jack W. Stollof & others	Parren J. Mitchell	450.00
				Shep Realty Trust	Joe Moakley	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for June 1975—Continued

			Lessor	Congressman	
1975					
July 1	7	1	Peter Zographos	Joe Moakley	$215.00
			C. & W. Corp	Robert H. Mollohan	144.00
			O. V. Realty	Anthony Toby Moffett	320.00
			Price & Moore Realty	do	200.00
			Sidney F. Manning	do	150.00
			Joe Hammons Builders, Inc	G. V. (Sonny) Montgomery	200.00
			H. N. P. Leasing	W. Henson Moore	500.00
			Valley Bldg. Co	Carlos J. Moorhead	250.00
			Wesco Financial Corp	do	585.00
			Drive-A-Car, Inc	William S. Moorhead	185.50
			Washington Trust Bldgs., Inc	Thomas E. Morgan	275.00
			Scripps Pa., Inc	do	70.00
			George & Christine Mylander	Charles A. Mosher	160.00
			Alfred & Jean Porkolab	do	230.00
			Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
			Pershing Square Development Corp	John M. Murphy	500.00
			S. Richard Klarich	Morgan F. Murphy	500.00
			Lois Tucker	John P. Murtha	153.00
			Investors Security Corp	Gary A. Myers	500.00
			Rufus Brandenburg	William H. Natcher	105.00
			Rudnick, Brett Wyckoff, Inc	Stephen L. Neal	498.34
			First Union National Bank	do	300.00
			Frank & Josephine Hartley	Lucien N. Nedzi	290.00
			Mrs. Henry Neill Segrest	Bill Nichols	125.00
			Equitable Realty Corp	Robert N. C. Nix	205.00
			Physicians & Surgeons Bldg	Richard Nolan	262.94
			Elmer Mick	do	25.00
			Polish Union of America	Henry J. Nowak	100.00
			1490 Jefferson, Inc	do	100.00
			Emco Plaza Bldgs	George M. O'Brien	660.00
			William Ross & John B. Bruff	James G. O'Hara	450.00
			Lucas Building Co	Richard L. Ottinger	200.00
			Kaufman-Huguenot Co	do	225.00
			Presidential Management Corp	do	309.50
			Ouachita National Bank	Otto E. Possman	200.00
			Natchitoches Parish Police Jury	do	150.00
			Main & Washington Office Bldg. Co	Jerry M. Patterson	497.14
			Bumstead Cars Leasing, Inc	Edward W. Pattison	699.50
			T. R. Nicolay	Shirley N. Pettis	500.00
			George D. Kryder	do	350.00
			Wakefield Towers, Inc	Peter A. Peyser	245.00
			Franklin National Bank	Otis G. Pike	275.00
			Robert C. Howe	Larry Pressler	220.00
			Ben Hur Ford, Inc	do	224.40
			Towle Real Estate Co	Albert H. Quie	138.00
			West Side Legislative Service Center	Charles B. Rangel	150.00
			C.A.V. Enterprises, Inc	do	100.00
			William Horowitz	Thomas M. Rees	385.00
			Coast Federal Savings & Loan Assn	do	350.00
			Freeman Investments Co	Ralph S. Regula	161.87
			Mollie L. Wintrub	do	250.00
			Marc Plaza Corp	Henry S. Reuss	350.00
			Terry Kaplan	Frederick W. Richmond	550.00
			Metropolitan Bldg	Donald W. Riegle, Jr	800.00
			Overbon Corp	Matthew J. Rinaldo	500.00
			Clem Smalley, Inc	Theodore M. (Ted) Risenhoover	266.00
			Cherokee Capitol B. & H. Co., Inc	do	200.00
			J. T. Kremer	J. Kenneth Robinson	145.00
			Liverpool Realty Co	Robert A. Roe	135.00
			Lea Co	Teno Roncalio	101.65
			First Valley Properties, Inc	Fred B. Rooney	437.50
			N. H. Collins	Charles Rose	400.00
			Leonard L. Leven	Dan Rostenkowski	425.00
			Fred H. Gage	J. Edward Roush	75.00
			Mattler Agency, Inc	do	110.50
			F. G. & H. J. Kennedy	John H. Rousselot	2,110.45
			Mary Ruth McCrory	Harold Runnels	250.00
			Phil Stringer	Martin A. Russo	166.00
			Lawrence Petta	do	600.00
			Amdur Realty Co., Inc	do	375.00
			Wisnon Co	Leo J. Ryan	950.00
			Emma M. Butler	Paul S. Sarbanes	200.00
			Rockaway Co	James H. Scheuer	170.00
			Hi-Gold Insulation Co., Inc	do	660.00
			Patrick Simonetti	do	100.00
			Fidelity National Bank of Pa	Herman T. Schneebeli	173.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for June 1975—Continued		
		Lessor	**Congressman**	
1975 July 1	7 1	H.W.H. Associates, Inc	Patricia Schroeder	$950.00
		Calderon Bros., Inc	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Blair Hotel Co	Bud Shuster	253.83
		Chambersburg Area Development Corp	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	55.00
		Westview Leasing Corp	John M. Slack	239.00
		Insurance Exchange Bldg	Neal Smith	290.00
		Cook Livestock Co., Inc	Virginia Smith	150.00
		St. Matthews Co	Gene Snyder	325.00
		Del Guidice Realty, Inc	Stephen J. Solarz	150.00
		Dominick J. Cisternino	do	400.00
		Spruell Development Corp	Gladys Noon Spellman	566.67
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Thomas J. Craig	do	463.75
		Andrew & Helen A. Detch	Harley O. Staggers	135.00
		Land Title Guarantee & Trust Co	J. William Stanton	375.00
		Eastmont Mall	Fortney H. (Pete) Stark	350.00
		George & Olvna M. Faubion, Jr	Tom Steed	100.00
		Broadway Enterprises, Inc	do	100.00
		Edwards Chevrolet Co	Alan Steelman	350.00
		C.D.L.S. Investment Co	William A. Steiger	175.00
		Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Richard Cloutier	Gerry Studds	275.00
		Meetinghouse Village Realty Trust	do	225.00
		Jane Sante Studt	James W. Symington	743.75
		G. & W. Ltd	Steven D. Symms	300.00
		Gold Coast Leasing Co	Butt L. Talcott	478.00
		Table Rock Enterprises, Inc	Gene Taylor	65.00
		Dillon Investment Co	do	285.00
		Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
		Chamblee Properties	Olin E. Teague	226.56
		10 Rutgers Place	Frank Thompson, Jr	250.00
		S. & H. Holding Co	do	150.00
		Veterans' Bldg. Corp	Charles Thone	500.00
		Motor Leasing Co	Bob Traxler	177.86
		Downtown Properties	do	145.50
		Security Homestead Assn	David C. Treen	200.00
		Frances M. Compton & Robert Maumus	do	95.00
		Quad Realty	Paul E. Tsongas	240.00
		Bowser Trust	do	250.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		County Finance Director	do	140.00
		Hilltop Management Co	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc	do	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co	James Weaver	139.00
		Dovecote, Inc	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	244.69
		Grubb & Ellis	Timothy E. Wirth	650.00
		Sheely Motors, Inc	do	250.00
		C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolff	350.00
		Joseph Tanenbaum	do	150.00
		William Anderson	Antonio Borja Won Pat	350.00
		Homeway Realty Corp	John W. Wydler	500.00
		Colonial Berk Real Estate Co	Gus Yatron	112.00
		Jen-Bank, Inc	C. W. Bill Young	399.40
		Bethel Development Corp	Don Young	275.00
		Leona Wozinski	Clement J. Zablocki	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for June 1975—Continued		
			Lessor	Congressman	
1975					
July 1	7	1	Paspejo Realty Corp	Leo C. Zeferetti	$400.0
	7	14	Federation of Laurelton Block Associations.	James H. Scheuer (April–June)	255.0
9	7	240	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
	7	241	Michael J. Kane	William A. Barrett	325.00
Aug. 4	8	123	Jay B. Morris	John M. Ashbrook	235.00
	8	124	Raymond E. Wiltshire, Jr	John Krebs (January–June)	1,038.24
	8	125	Lipson Management Co	John Krebs (February–June)	1,000.00
	8	128	Home Savings & Loan Association	Jim Lloyd (January–June)	[1] 52.82
	8	129	First National Bank	Charles Wilson	18.29
	8	130	City of New Port Richey	Richard Kelly (May–June)	200.00
	8	131	HNP Leasing	W. Henson Moore (March)	233.33
7	8	247	David Werdyger	Stephen J. Solarz (January–June)	1,200.00
	8	254	Harry F. Goeringer & Sons	Daniel J. Flood (Nov. 1974–May 1975)	875.00
25	8	1191	Abraham Building Corp	James M. Jeffords (February–June)	1,000.00
	8	1192	Gerrard Realty Corp	Alvin Baldus (March–June)	800.00
Sept. 23	9	712	General Services Administration, standard lever user charges for fiscal year 1975		282,000.00
			Refunds and adjustments		(87.50)
			Total paid from 1975 appropriations		410,658.45
			Members' district office rentals for July 1975:		
			Lessor	Congressman	
July 11	7	385	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
Aug. 1	8	1	Farmers & Merchants Bank	James Abdnor	125.00
			Reirson's, Inc	do	225.00
			Regent Associates	Bella S. Abzug	250.00
			West Side Legislative Service Center	do	150.00
			Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
			Harold J. Kaufmann	do	200.00
			Arkansas State University	Bill Alexander	350.00
			Industrial & Research Associates Co	Jerome A. Ambro	350.00
			H. & M. Management Corp	do	150.00
			Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
			Rock River Corp	John B. Anderson	300.00
			McCutcheon-Kerian Properties	Mark Andrews	240.00
			Eden's View Office Bldg	Frank Annunzio	350.00
			Craddock Development Co	William L. Armstrong	320.83
			Camelot Office Center	do	499.20
			Jay B. Morris	John M. Ashbrook	235.00
			840 Grand Concourse Associates	Herman Badillo	600.00
			Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
			James R. Sims	Max Baucus	257.77
			93 Leasing Co	do	245.00
			Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
			FRS Corp	do	150.00
			J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
			Malcolm Sprinkle	Robin L. Beard	302.50
			A. S. Hart	do	322.00
			Johnston-Bush	Alphonzo Bell	200.00
			Robert Landis Smith	do	150.00
			Holiday Office Park Association	Bob Bergland	400.00
			Jerald M. Shearer	Tom Bevill	350.00
			Frank Pedatella	Mario Biaggi	200.00
			Nicholas Theodosis	do	300.00
			M. A. Kravitz Co., Inc	Edward G. Biester, Jr	223.42
			Carl & George Rubman	Jonathan B. Bingham	225.00
			Wagner Bldg., Inc	do	385.00
			Conga, Inc	James J. Blanchard	350.00
			C. M. C. Co	Michael T. Blouin	300.00
			The Village	do	100.00
			Jim Riehl Leasing, Inc	do	168.87
			Mrs. Melvin Bondelid	Don Bonker	150.00

[1] Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for July 1975—Continued		
1975		Lessor	Congressman	
Aug. 1	8 1	Golden Triangle Reg. Airport Comm	David R. Bowen	$135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	500.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	200.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Pheney, Neff & Cameron	do	53.28
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr	350.00
		Orleans Bldg	do	150.00
		Pado, Inc. Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Thomas, Trimm & Gibbs	do	80.26
		A. Gray Boylston	J. Herbert Burke	225.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		Village of Wilde Lake Center, Inc	do	253.00
		D.R.K., Inv	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co	do	356.72
		Jack B. Mitchell & Landis Whitt	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	300.00
		RDC Commercial Center, Inc	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Wells Fargo Bank	do	180.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd	do	379.00
		William F. Bund, Jr	William (Bill) Clay	330.00
		J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
		Lawyers Bldg	Thad Cochran	170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	125.00
		Alexander Forgie	do	190.00
		Preston Alpha Properties	James M. Collins	149.00
		Vantage Management Co	do	248.00
		Davis Leasing Co	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	484.34
		KGS Co	John Conyers, Jr	200.00
		Howard H. Herrild	Robert J. Cornell	250.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Gerald A. Berube	Norman E. D'Amours	425.00
		Howard Enterprises, Inc	Dan Daniel	100.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Atlantic Plaza	George E. Danielson	350.00
		Quinco, Inc	E de la Garza	135.00
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co	Ronald V. Dellums	200.00
		Esperanza Development Co	Ron de Lugo	225.00
		Law & Finance Bldg	John H. Dent	350.00
		Irene L. Lane	Butler Derrick	240.00
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
		Ralph J. Vaivada	do	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr	450.00
		George Bennett	do	50.00
		Smith-Bisschop & Co	John D. Dingell	300.00
		Marino Professional Bldg., Inc	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc	do	535.00
		Court Plaza, Ltd	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	500.00
		Carter, Ayres & Reid	John J. Duncan	225.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	490.00
		Erwin L. Oliner	Robert W. Edgar	250.00
		U. J. Pace & Sons, Inc	do	250.00
		Pacific Property Management Co	Don Edwards	295.00
		Estelle J. Anderson	do	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for July 1975—Continued		
		Lessor	**Congressman**	
1975				
Aug. 1	8 1	Jansen Chapman	Jack Edwards	$65.00
		First Federal Savings & Loan Assn	Joshua Eilberg	500.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Twenty-Nine Realty Corp	Millicent Fenwick	100.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	90.00
		Elora Realty, Inc	do	245.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc	do	505.00
		Von Hollow, Inc	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		E. Whatley & Whatley Properties	John J. Flynt, Jr	250.00
		Jacqueline C. Huogens	do	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co	Harold E. Ford	325.00
		Ben Makowsky	do	244.86
		Raymond Taylor	William D. Ford	200.00
		Charles r. Hall & Associates	Bill Frenzel	190.00
		Sun Bank of Cocoa	Louis Frey, Jr	83.33
		Koger Properties, Inc	do	116.67
		Shull Construction, Inc	do	166.40
		Stokes Brown	Richard H. Fulton	35.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg	Barry M. Goldwater, Jr	500.00
		Greater Carlisle C. of C	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Gill T. Hartliep	Charles E. Grassley	165.00
		Johnny Rice	do	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		Peoples Savings & Loan Assn	Tom Hagedorn	195.00
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do	100.00
		First Auora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn	do	75.00
		Weber Bros	do	175.00
		Park Central Professional Bldg	Mark W. Hannaford	710.00
		V. H. & M. Gafford	George Hansen	290.00
		Colonial Real Estate Trust	Michael Harrington	500.00
		Edward S. Petros	Herbert E. Harris II	380.00
		Philip Tierney	do	323.00
		General Square	do	164.00
		Batavia Professional Bldg	William H. Harsha	165.00
		Alleghany Estates Corp	James F. Hastings	145.00
		C.D.G. & D., Inc	do	300.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp	Philip H. Hayes	269.84
		Joe Yudasz	Wayne L. Hays	500.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn	W. G. (Bill) Hefner	150.00
		George Couchell	do	250.00
		Rutherford East, Inc	Henry Helstoski	485.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Herring National Co	Jack Hightower	200.00
		Union Bank & Trust Co	Elwood Hillis	125.00
		Ancient Valley Properties, Inc	Andrew J. Hinshaw	500.00
		Lafayette Court	Kenneth L. Holland	250.00
		Lease, Inc., of Camden	do	355.00
		Harundale Mall, Inc	Majorie S. Holt	125.00
		Edward C. Freeman	do	232.17
		Gerlando Scalzo	Elizabeth Holtzman	350.00
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc	Carroll Hubbard, Jr	150.00
		City of Henderson	do	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for July 1975—Continued		
		Lessor	Congressman	
1975 Aug. 1	8 1	Bldg. Corp	William J. Hughes	$135.00
		Willard Bernstein	do	35.00
		Art Handler's Tires & Appliances, Inc	do	440.00
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Houston Realty Inv. Co., Inc	Richard H. Ichord	150.00
		Horry County Board of Comm	John W. Jenrette, Jr	200.00
		Judson E. Trax	Albert W. Johnson	140.00
		James Addleman	do	141.06
		Doty & Haffke	James P. (Jim) Johnson	165.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc	James R. Jones	277.50
		Citizen's Realty Co	Robert E. Jones	200.00
		J. I. Morgan Estate	Walter B. Jones	85.00
		Linclay Prototype Co., No. 1	Robert W. Kasten, Jr	583.33
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd	do	198.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parrish	Martha Keys	500.00
		Paul B. Clark	Thomas N. Kindness	175.00
		Matt Gibbons	do	325.00
		Lipson Management Co	John Krebs	200.00
		Raymond E. Wiltshire, Jr	do	175.00
		North Crown Bldg	Robert (Bob) Krueger	550.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation.	do	250.00
		Tennessee St. Professional Center	Robert L. Leggett	350.00
		Sark Rentals, Inc	William Lehman	150.00
		Franklin Center Ltd	do	350.00
		Property Management Associates, Inc., Corp.	Norman F. Lent	665.00
		Corrosion Specialties, Inc	Elliott H. Levitas	325.00
		Plaza Inn International Co	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn	do	345.94
		Liberty Ford Rent-A-Car	do	522.70
		Westview Leasing Corp	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		City of Elgin, Ill	Robert McClory	150.00
		William E. Anderson, Jr	Paul N. McCloskey, Jr	400.00
		Noel Investment Co	Mike McCormack	200.00
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade	349.00
		Fulton Federal Bldg	Larry McDonald	622.91
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		Prescott Properties, Inc	John J. McFall	200.00
		One Main Assn	do	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		D.A.C. Associates	Stewart B. McKinney	300.00
		Broad St. Associates	do	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	460.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Henry T. Espelin	John Melcher	90.00
		Phala Redeen	do	75.00
		Collier-Lewis Realty Co	Ralph H. Metcalfe	500.00
		John Allen, Jr	Helen S. Meyner	200.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co	Dale Milford	350.00
		Irvin Deutscher Co	George Miller	500.00
		Golden Pacific Center	Norman Y. Mineta	1,048.00
		Cunningham Gates & Filice	do	100.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc	Donald J. Mitchell	200.00
		Robert Rizika	do	200.00
		Slingerlands, Inc	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for July 1975—Continued		
		Lessor	Congressman	
1975				
Aug. 1	8 1	Peter Zographos	Joe Moakley	$215.00
		C. & W. Corp	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co	Carlos J. Moorhead	250.00
		Wesco Financial Corp	do	585.00
		Drive-A-Car, Inc	William S. Moorhead	139.92
		Washington Trust Bldgs., Inc	Thomas E. Morgan	275.00
		Scripps Pa., Inc	do	70.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	500.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	105.00
		Rudnick, Brett Wyckoff, Inc	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc	do	100.00
		Emco Plaza Bldgs	George M. O'Brien	660.00
		Ross & Bruff Corp	James G. O'Hara	450.00
		Lucas Building Co	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co	do	225.00
		Presidential Management Corp	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Main & Washington Office Bldg. Co	Jerry M. Patterson	198.84
		Bumstead Cars Leasing, Inc	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc	do	224.40
		Towle Real Estate Co	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		C.A.V. Enterprises, Inc	do	100.00
		William Horowitz	Thomas M. Rees	385.00
		Coast Federal Savings & Loan Assn	do	350.00
		Freeman Investments Co	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp	Henry S. Reuss	350.00
		Ellis Corp	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc	do	87.50
		Metropolitan Bldg	Donald W. Riegle, Jr	500.00
		Overbon Corp	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co	Robert A. Roe	135.00
		Lea Co	Teno Roncalio	101.65
		First Valley Properties, Inc	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	166.00
		Lawrence Petta	do	150.00
		Amdur Realty Co., Inc	do	187.50
		Wisnon Co	Leo J. Ryan	950.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Rockaway Co	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc	do	660.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for July 1975—Continued

			Lessor	Congressman	
1975					
Aug. 1	8	1	Patrick Simonetti	James H. Scheuer	$100.00
			Fidelity National Bank of Pa	Herman T. Schneebeli	173.75
			H.W.H. Associates, Inc	Patricia Schroeder	950.00
			Calderon Bros., Inc	Richard T. Schulze	220.00
			John D. Koons	do	120.00
			Chester County Republican Committee	do	130.00
			Richard D. Boyd	Keith G. Sebelius	45.00
			Campco Corp	Philip R. Sharp	425.00
			Jo Ann Watson	George E. Shipley	200.00
			Towner Clark	do	150.00
			Blair Hotel Co	Bud Shuster	253.83
			Chambersburg Area Development Corp	do	245.00
			Catherine Kuca	Paul Simon	300.00
			City of Carbondale	do	200.00
			Robert B. Lambert	Joe Skubitz	150.00
			William N. Caton	do	85.00
			Westview Leasing Corp	John M. Slack	239.00
			Insurance Exchange Bldg	Neal Smith	290.00
			Cook Livestock Co., Inc	Virginia Smith	150.00
			St. Matthews Co	Gene Snyder	325.00
			Del Guidice Realty, Inc	Stephen J. Solarz	250.00
			Dominick J. Cisternino	do	600.00
			David Werdyger	do	200.00
			Spruell Development Corp	Gladys Noon Spellman	566.67
			Mrs. Hub S. Covington	Floyd Spence	100.00
			Thomas J. Craig	do	463.75
			Andrew & Helen A. Detch	Harley O. Staggers	135.00
			Land Title Guarantee & Trust Co	J. William Stanton	375.00
			Eastmont Mall	Fortney H. (Pete) Stark	350.00
			George & Olvna M. Faubion, Jr	Tom Steed	100.00
			Broadway Enterprises, Inc	do	100.00
			Edwards Chevrolet Co	Alan Steelman	350.00
			C.D.L.S. Investment Co	William A. Steiger	175.00
			Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00
			Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
			Richard Cloutier	Gerry Studds	275.00
			Meetinghouse Village Realty Trust	do	225.00
			Jane Sante Studt	James W. Symington	743.75
			G. & W. Ltd	Steven D. Symms	300.00
			Gold Coast Leasing Co	Burt L. Talcott	478.00
			Table Rock Enterprises, Inc	Gene Taylor	65.00
			Dillon Investment Co	do	285.00
			Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
			Chamblee Properties	Olin E. Teague	425.00
			10 Rutgers Place	Frank Thompson, Jr	250.00
			S. & H. Holding Co	do	150.00
			Veterans' Bldg. Corp	Charles Thone	500.00
			Motor Leasing Co	Bob Traxler	177.86
			Downtown Properties	do	145.50
			Security Homestead Assn	David C. Treen	200.00
			Frances M. Compton & Robert Maumus	do	95.00
			Quad Realty	Paul E. Tsongas	240.00
			Bowser Trust	do	250.00
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00
			County Finance Director	do	140.00
			Hilltop Management Co	Charles A. Vanik	230.00
			Donald Mong	Joseph P. Vigorito	225.00
			John Doles, Jr	Joe D. Waggonner, Jr	100.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	200.00
			Burton's Ins. Agency, Inc	do	225.00
			Steinberg Enterprises	Henry A. Waxman	500.00
			Eugene Bee Hive Auto Lease Co	James Weaver	139.00
			Dovecote, Inc	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	950.00
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.98
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc	do	250.00
			C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolff	350.00
			Joseph Tanenbaum	do	150.00
			William Anderson	Antonio Borja Won Pat	350.00
			Homeway Realty Corp	John W. Wydler	500.00
			Colonial Berk Real Estate Co	Gus Yatron	112.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for July 1975—Continued		
			Lessor	Congressman	
1975					
Aug. 1	8	1	Jen-Bank, Inc	C. W. Bill Young	$399.40
			Bethel Development Corp	Don Young	275.00
			Leona Wozinski	Clement J. Zablocki	150.00
			Paspejo Realty Corp	Leo C. Zeferetti	400.00
4	8	126	Federation of Laurelton Block Associations	James H. Scheuer	85.00
	8	127	Calvin Lawrence	Wm. S. Broomfield (July 1–14)	37.50
8	8	394	Commerce Bldg	James C. Corman	500.00
25	8	1190	Michael J. Kane	William A. Barrett	325.00
			Members' district office rentals for August 1975:		
			Lessor	Congressman	
	8	1193	Federation of Laurelton Block Association	James H. Scheuer	85.00
Sept. 2	9	1	Farmers & Merchants Bank	James Abdnor	125.00
			Reirson's, Inc	do	225.00
			Regent Associates	Bella S. Abzug	250.00
			West Side Legislative Service Center	do	150.00
			Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
			Harold J. Kaufmann	do	200.00
			Arkansas State University	Bill Alexander	350.00
			Industrial & Research Associates Co	Jerome A. Ambro	350.00
			H. & M. Management Corp	do	150.00
			Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
			Rock River Corp	John B. Anderson	300.00
			McCutcheon-Kerian Properties	Mark Andrews	240.00
			Eden's View Office Bldg	Frank Annunzio	350.00
			Craddock Development Co	William L. Armstrong	320.83
			Camelot Office Center	do	499.20
			Jay B. Morris	John M. Ashbrook	235.00
			840 Grand Concourse Associates	Herman Badillo	600.00
			Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
			Gerrard Realty Corp	Alvin Baldus	400.00
			James R. Sims	Max Baucus	257.77
			93 Leasing Co	do	245.00
			Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
			FRS Corp	do	150.00
			J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
			Malcolm Sprinkle	Robin L. Beard	302.50
			A. S. Hart	do	322.00
			Johnston-Bush	Alphonzo Bell	200.00
			Robert Landis Smith	do	150.00
			Holiday Office Park Association	Bob Bergland	400.00
			Jerald M. Shearer	Tom Bevill	350.00
			Frank Pedatella	Mario Biaggi	200.00
			Nicholas Theodosis	do	300.00
			M. A. Kravitz Co., Inc	Edward G. Biester, Jr	223.42
			Carl & George Rubman	Jonathan B. Bingham	225.00
			Wagner Bldg., Inc	do	385.00
			Conga, Inc	James J. Blanchard	350.00
			Jim Riehl Leasing, Inc	do	415.54
			C. M. C. Co	Michael T. Blouin	300.00
			The Village	do	100.00
			Mrs. Melvin Bondelid	Don Bonker	150.00
			Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
			James H. Walker	do	165.00
			Mort Linder & Associates	John Brademas	500.00
			Francis H. Vittetow	John Breckinridge	500.00
			Richard B. Ross	Jack Brinkley	200.00
			Drs. Branton & Leja	William M. Brodhead	450.00
			A. L. Kassabian	Wm. S. Broomfield	350.00
			Harold Waltman	do	75.00
			Pheney, Neff & Cameron	do	100.00
			Jack O. Bull	Clarence J. Brown	175.00
			Kearney, Miller & Conner	George E. Brown, Jr	350.00
			Orleans Bldg	do	150.00
			Pado, Inc., Investment Co	James T. Broyhill	70.00
			Triplett Realty Co	do	162.50
			Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
			Thomas, Trimm & Gibbs	do	80.26
			A. Gray Boylston	J. Herbert Burke	225.00
			Robert J. Farrell	James Burke	200.00
			City of Inglewood	Yvonne Brathwaite Burke	500.00
			Roberta S. & John S. Davis	Bill D. Burlison	150.00
			Frederick Shopping Center Assn	Goodloe E. Byron	130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for August 1975—Continued		
			Lessor	**Congressman**	
1975					
Sept. 2	9	1	Village of Wilde Lake Center, Inc	Goodloe E. Byron	$253.00
			D.R.K., Inv	Charles J. Carney	350.00
			H. Turan Argun	Bob Carr	200.00
			Art Moehn Chevrolet Co	do	356.72
			Jack B. Mitchell & Landis Whitt	Tim Lee Carter	225.00
			Judson R. Hicks	Elford A. Cederberg	175.00
			Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	300.00
			RDC Commercial Center, Inc	Shirley Chisholm	600.00
			Ewing Industries	Donald D. Clancy	200.00
			Eureka Inn	Don H. Clausen	200.00
			Wells Fargo Bank	do	180.00
			Carl V. &/or Fern Jones	Del Clawson	235.00
			Whittier Commercial Center, Ltd	do	379.00
			William F. Bund, Jr	William (Bill) Clay	330.00
			J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
			Lawyers Bldg	Thad Cochran	170.00
			W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	125.00
			Alexander Forgie	do	190.00
			Preston Alpha Properties	James M. Collins	149.00
			Vantage Management Co	do	248.00
			Davis Leasing Co	John B. Conlan	500.00
			First Agricultural National Bank	Silvio O. Conte	484.34
			KGS Co	John Conyers, Jr	200.00
			Commerce Building	James C. Corman	500.00
			Howard H. Herrild	Robert J. Cornell	250.00
			Alex O. Strobel	do	325.00
			DiLucia Co.'s	Lawrence Coughlin	411.25
			Pan Properties	Philip M. Crane	525.00
			Gerald A. Berube	Norman E. D'Amours	425.00
			Howard Enterprises, Inc	Dan Daniel	100.00
			Provident Savings Bank	Dominick V. Daniels	400.00
			Atlantic Plaza	George E. Danielson	350.00
			Quinco, Inc	E de la Garza	135.00
			Roger Pariente	James J. Delaney	200.00
			Professional Property Management Co	Ronald V. Dellums	200.00
			Esperanza Development Co	Ron de Lugo	225.00
			Law & Finance Bldg	John H. Dent	350.00
			Irene L. Lane	Butler Derrick	240.00
			Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
			Ralph J. Vaivada	do	150.00
			H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr	550.00
			George Bennett	do	100.00
			Smith-Bisschop & Co	John D. Dingell	300.00
			Marino Professional Bldg., Inc	Christopher J. Dodd	200.00
			Blue Ribbon Automotive, Inc	do	500.00
			County of Suffolk	Thomas J. Downey	500.00
			Blue Ribbon Automotive, Inc	do	535.00
			Court Plaza, Ltd	Thomas N. Downing	200.00
			Lacava-Paino Realty Trust	Robert F. Drinan	500.00
			Carter, Ayres & Reid	John J. Duncan	225.00
			Blount National Bank	do	150.00
			Cocaine Realty	Joseph D. Early	465.00
			Johnson Motor Coach & Trailer	do	490.00
			Erwin L. Oliner	Robert W. Edgar	250.00
			U. J. Pace & Sons, Inc	do	250.00
			John P. Trevaskis, Jr	do	1,400.00
			Pacific Property Management Co	Don Edwards	295.00
			Estelle J. Anderson	do	200.00
			Jansen Chapman	Jack Edwards	65.00
			First Federal Savings & Loan Assn	Joshua Eilberg	500.00
			Clement E. Fortin	David F. Emery	500.00
			Elvos Sasseen	Glenn English	332.96
			Dupage County	John N. Erlenborn	500.00
			Wilson White Co., Inc	Marvin L. Esch	410.00
			Dorthea Jahn	do	190.00
			Davis Agency Realtors	do	85.00
			Park City Associates	Edwin D. Eshleman	400.00
			Indianapolis Airport Authority	David W. Evans	500.00
			Garden Valley Center	Frank E. Evans	250.00
			Twenty-Nine Realty Corp	Millicent Fenwick	100.00
			Western Catholic Union	Paul Findley	110.00
			Harry Lefever	Hamilton Fish, Jr	90.00
			Elora Realty, Inc	do	245.00
			J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
			Investor Service Management, Inc	do	505.00
			Von Hollow, Inc	Floyd J. Fithian	300.00
			Thomas J. Pappas	do	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for August 1975—Continued		
			Lessor	Congressman	
1975 Sept. 2	9	1	Somerdale Diner & Restaurant, Inc	James J. Florio	$720.00
			Jerry Kasrel	do	375.00
			E. Whatley & Whatley Properties	John J. Flynt, Jr	250.00
			Jacqueline C. Huogens	do	450.00
			Whitman College	Thomas S. Foley	350.00
			Messinger Realty Co	Harold E. Ford	325.00
			Ben Makowsky	do	350.00
			Raymond Taylor	William D. Ford	200.00
			Charles F. Hall & Associates	Bill Frenzel	190.00
			Sun Bank of Cocoa	Louis Frey, Jr	125.00
			Koger Properties, Inc	do	116.67
			Shull Construction, Inc	do	166.40
			Stokes Brown	Richard H. Fulton	35.00
			224 Fifth Ave, Inc	Joseph M. Gaydos	300.00
			R. Barry McPhillips	Benjamin A. Gilman	350.00
			Millen News	Bo Ginn	400.00
			Falcon Financial Bldg	Barry M. Goldwater, Jr	500.00
			Greater Carlisle C. of C	William F. Goodling	75.00
			Hugh J. Shambaugh	do	25.00
			Gill T. Hartliep	Charles E. Grassley	165.00
			Johnny Rice	do	300.00
			Kensington Associates	Gilbert Gude	316.50
			First Capital Realty of Ohio	Tennyson Guyer	197.18
			Peoples Savings & Loan Assn	Tom Hagedorn	195.00
			Allan Signer	James A. Haley	100.00
			Nevin H. Nordal	do	100.00
			First Aurora Federal Savings	Tim L. Hall	225.00
			United Savings & Loan Assn	do	75.00
			Weber Bros	do	175.00
			First National Bank of Aurora	Lee H. Hamilton	100.00
			Park Central Professional Bldg	Mark W. Hannaford	710.00
			V. H. & M. Gafford	George Hansen	290.00
			Colonial Real Estate Trust	Michael Harrington	500.00
			Edward S. Petros	Herbert E. Harris II	380.00
			Philip Tierney	do	323.00
			General Square	do	164.00
			Batavia Professional Bldg	William H. Harsha	165.00
			Allegany Estates Corp	James F. Hastings	145.00
			C.D.G. & D., Inc	do	300.00
			S. & A. Topjian	Augustus F. Hawkins	800.00
			Chrysler Credit Corp	Philip H. Hayes	269.84
			Joe Yudasz	Wayne L. Hays	500.00
			Net Realty Holding Trust	Margaret M. Heckler	200.00
			Home Savings & Loan Assn	W. G. (Bill) Hefner	150.00
			George Couchell	do	250.00
			Rutherford East, Inc	Henry Helstoski	485.00
			Fanning Starkey Co	Floyd V. Hicks	200.00
			Herring National Co	Jack Hightower	200.00
			Union Bank & Trust Co	Elwood Hillis	125.00
			Ancient Valley Properties, Inc	Andrew J. Hinshaw	500.00
			Lafayette Court	Kenneth L. Holland	250.00
			Lease, Inc., of Camden	do	355.00
			Harundale Mall, Inc	Marjorie S. Holt	125.00
			Edward C. Freeman	do	232.17
			Gerlando Scalzo	Elizabeth Holtzman	350.00
			J. J. & J. T. Hanley	James J. Howard	500.00
			Prudential Federal Savings & Loan Assn	Allan T. Howe	240.00
			Kwik-Pik Markets, Inc	Carroll Hubbard, Jr	150.00
			City of Henderson	do	200.00
			Bldg. Corp	William J. Hughes	135.00
			Willard Bernstein	do	35.00
			Art Handler's Tires & Appliances, Inc	do	440.00
			Olympic Savings & Loan Association	Henry J. Hyde	364.00
			Houston Realty Inv. Co., Inc	Richard H. Ichord	150.00
			Abraham Building Corp	James M. Jeffords	400.00
			Horry County Board of Comm	John W. Jenrette, Jr	200.00
			Judson E. Trax	Albert W. Johnson	140.00
			James Addleman	do	141.06
			Doty & Haffke	James P. (Jim) Johnson	165.00
			Alta Vista Drugs	Ed Jones	200.00
			Ward School Bus Mfg., Inc	James R. Jones	277.50
			Citizen's Realty Co	Robert E. Jones	200.00
			J. I. Morgan Estate	Walter B. Jones	85.00
			Linclay Prototype Co., No. 1	Robert W. Kasten, Jr	583.33
			National Mutual Benefit	Robert W. Kastenmeier	225.00
			City of New Port Richey	Richard Kelly	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for August 1975—Continued

Date	No.		MISCELLANEOUS ITEMS		Amount
			Lessor	Congressman	
1975					
Sept. 2	9	1	Westshore-Alpha Ltd	Richard Kelly	$198.00
			Sam Dean	William M. Ketchum	250.00
			James W. Parrish	Martha Keys	500.00
			Paul B. Clark	Thomas N. Kindness	175.00
			Matt Gibbons	do	325.00
			Lipson Management Co	John Krebs	200.00
			Raymond E. Wiltshire, Jr	do	175.00
			North Crown Bldg	Robert (Bob) Krueger	550.00
			Ventura Professional Center	Robert J. Lagomarsino	250.00
			Santa Barbara Trust for Historic Preservation.	do	250.00
			Tennessee St. Professional Center	Robert L. Leggett	350.00
			Sark Rentals, Inc	William Lehman	150.00
			Franklin Center Ltd	do	350.00
			Property Management Associates, Inc., Corp.	Norman F. Lent	665.00
			Corrosion Specialties, Inc	Elliott H. Levitas	325.00
			Plaza Inn International Co	Jerry Litton	500.00
			Anderson-Halldin	Jim Lloyd	200.00
			Home Savings & Loan Assn	do	345.94
			Liberty Ford Rent-A-Car	do	522.70
			Westview Leasing Corp	Clarence D. Long	229.00
			Lester J. Gil	Gillis W. Long	200.00
			T. N. Fidel	Manuel Lujan, Jr	100.00
			City of Elgin, Ill	Robert McClory	150.00
			William E. Anderson, Jr	Paul N. McCloskey, Jr	400.00
			Noel Investment Co	Mike McCormack	200.00
			Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade	349.00
			Fulton Federal Bldg	Larry McDonald	622.91
			Ogdensburg Trust Co	Robert C. McEwen	100.00
			Prescott Properties, Inc	John J. McFall	200.00
			One Main Assn	do	75.00
			DeWitt Park Apartments	Matthew F. McHugh	250.00
			Lillian Benmosche	do	250.00
			First Security Bank ot Utah	Gunn McKay	150.00
			D.A.C. Associates	Stewart B. McKinney	300.00
			Broad St. Associates	do	200.00
			Hotel Lincoln, Inc	Edward R. Madigan	200.00
			Louis J. & Annmarie Tomasella	Andrew Maguire	460.00
			Davis & Davis Realty	James G. Martin	300.00
			John T. Alexander & Son, Inc	do	60.00
			Hiroshi Asato	Spark M. Matsunaga	500.00
			Henry T. Espelin	John Melcher	90.00
			Phala Redeen	do	75.00
			Collier-Lewis Realty Co	Ralph H. Metcalfe	500.00
			John Allen, Jr	Helen S. Meyner	200.00
			W. & H. McGovern	do	100.00
			First National Bank of Peoria	Robert H. Michel	445.00
			Leo Brandess	Abner J. Mikva	500.00
			City of Des Plaines	do	500.00
			American Institutional Mortgage Co	Dale Milford	350.00
			Irvin Deutscher Co	George Miller	500.00
			Golden Pacific Center	Norman Y. Mineta	1,048.00
			Cunningham Gates & Filice	do	100.00
			Harry Amsterdam	Joseph G. Minish	200.00
			T. Tomita, Inc	Patsy T. Mink	500.00
			Oneida County Eisenhower Club, Inc	Donald J. Mitchell	200.00
			Robert Rizika	do	200.00
			Slingerlands, Inc	do	100.00
			Jack W. Stollof & others	Parren J. Mitchell	450.00
			Shep Realty Trust	Joe Moakley	225.00
			Peter Zographos	do	215.00
			C. & W. Corp	Robert H. Mollohan	144.00
			O. V. Realty	Anthony Toby Moffett	320.00
			Price & Moore Realty	do	200.00
			Sidney F. Manning	do	150.00
			Joe Hammons Builders, Inc	G. V. (Sonny) Montgomery	200.00
			H. N. P. Leasing	W. Henson Moore	500.00
			Valley Bldg. Co	Carlos J. Moorhead	250.00
			Wesco Financial Corp	do	585.00
			Drive-A-Car, Inc	William S. Moorhead	139.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for August 1975—Continued		
		Lessor	**Congressman**	
1975 Sept. 2	9	1 Washington Trust Bldgs., Inc	Thomas E. Morgan	$275.00
		Scripps Pa., Inc	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	105.00
		Rudnick, Brett Wykoff, Inc	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc	do	100.00
		Emco Plaza Bldgs	George M. O'Brien	660.00
		Ross & Bruff Corp	James G. O'Hara	450.00
		Lucas Building Co	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co	do	225.00
		Presidential Management Corp	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc	do	224.40
		Towle Real Estate Co	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		C.A.V. Enterprises, Inc	do	100.00
		William Horowitz	Thomas M. Rees	385.00
		Coast Federal Savings & Loan Assn	do	350.00
		Freeman Investments Co	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp	Henry S. Reuss	350.00
		Northtown Planning & Development Corp	do	83.68
		Ellis Corp	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc	do	87.50
		Metropolitan Bldg	Donald W. Riegle, Jr	500.00
		Overbon Corp	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co	Robert A. Roe	135.00
		Lea Co	Teno Roncalio	101.65
		First Valley Properties, Inc	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	166.00
		Lawrence Petta	do	150.00
		Beneficiaries of LaSalle National Bank	do	187.50
		Wisnon Co	Leo J. Ryan	950.00
		Peter Simon	Jim Santini	800.00
		Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa	Herman T. Schneebeli	173.75
		H.W.H. Associates, Inc	Patricia Schroeder	950.00
		Calderon Bros., Inc	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp	Philip R. Sharp	425.00

Date	No.		MISCELLANEOUS ITEMS		Amount

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for August 1975—Continued

			Lessor	Congressman	
1975					
Sept. 2	9	1	Jo Ann Watson	George E. Shipley	$200.00
			Towner Clark	do	150.00
			Blair Hotel Co	Bud Shuster	253.83
			Chambersburg Area Development Corp	do	245.00
			Catherine Kuca	Paul Simon	300.00
			City of Carbondale	do	200.00
			Robert B. Lambert	Joe Skubitz	150.00
			William N. Caton	do	85.00
			Westview Leasing Corp	John M. Slack	239.00
			Insurance Exchange Bldg	Neal Smith	290.00
			Cook Livestock Co., Inc	Virginia Smith	150.00
			St. Matthews Co	Gene Snyder	325.00
			Del Guidice Realty, Inc	Stephen J. Solarz	250.00
			Dominick J. Cisternino	do	600.00
			David Werdyger	do	200.00
			Spruell Development Corp	Gladys Noon Spellman	566.67
			Mrs. Hub S. Covington	Floyd Spence	100.00
			Thomas J. Craig	do	463.75
			Andrew & Helen A. Detch	Harley O. Staggers	135.00
			Land Title Guarantee & Trust Co	J. William Stanton	375.00
			Eastmont Mall	Fortney H. (Pete) Stark	350.00
			George & Olvna M. Faubion, Jr	Tom Steed	100.00
			Broadway Enterprises, Inc	do	100.00
			Edwards Chevrolet Co	Alan Steelman	350.00
			C.D.L.S. Investment Co	William A. Steiger	175.00
			Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00
			Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
			Richard Cloutier	Gerry Studds	275.00
			Meetinghouse Village Realty Trust	do	225.00
			Jane Sante Studt	James W. Symington	743.75
			G. & W. Ltd	Steven D. Symms	300.00
			Gold Coast Leasing Co	Burt L. Talcott	478.00
			Table Rock Enterprises, Inc	Gene Taylor	65.00
			Dillon Investment Co	do	285.00
			Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
			Chamblee Properties	Olin E. Teague	425.00
			10 Rutgers Place	Frank Thompson, Jr	250.00
			S. & H. Holding Co	do	150.00
			Veterans' Bldg. Corp	Charles Thone	500.00
			Motor Leasing Co	Bob Traxler	177.86
			Downtown Properties	do	145.50
			Security Homestead Assn	David C. Treen	200.00
			Frances M. Compton & Robert Maumus	do	95.00
			Quad Realty	Paul E. Tsongas	240.00
			Bowser Trust	do	250.00
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00
			County Finance Director	do	140.00
			Hilltop Management Co	Charles A. Vanik	230.00
			Donald Mong	Joseph P. Vigorito	225.00
			John Doles, Jr	Joe D. Waggonner, Jr	100.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	200.00
			Burton's Ins. Agency, Inc	do	225.00
			Steinberg Enterprises	Henry A. Waxman	500.00
			Eugene Bee Hive Auto Lease Co	James Weaver	139.00
			Dovecote, Inc	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	950.00
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.98
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc	do	250.00
			C. D. Murphy, A. F. Kimball & M. J. Salomone	Lester L. Wolff	350.00
			Joseph Tanenbaum	do	150.00
			Bank of Guam	Antonio Borja Won Pat	500.00
			Homeway Realty Corp	John W. Wydler	500.00
			Colonial Berk Real Estate Co	Gus Yatron	112.00
			Jen-Bank, Inc	C. W. Bill Young	399.40
			Bethel Development Corp	Don Young	275.00
			Leona Wozinski	Clement J. Zablocki	150.00
			Paspejo Realty Corp	Leo C. Zeferetti	400.00
	9	54	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
	9	61	George Bennett	Charles C. Diggs, Jr (January–June)	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for September 1975:		
		Lessor	Congressman	
1975 Oct. 1	10 1	Farmers & Merchants Bank	James Abdnor	$125.00
		Reirson's, Inc	do	225.00
		Regent Associates	Bella S. Abzug	250.00
		West Side Legislative Service Center	do	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co	Jerome A. Ambro	350.00
		H. & M. Management Corp	do	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
		Rock River Corp	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co	Frank Annunzio	350.00
		Craddock Development Co	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co	do	245.00
		Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
		FRS Corp	do	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S Hart	do	322.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Bevill	350.00
		Frank Pedatella	Mario Biaggi	200.00
		Nicholas Theodosis	do	300.00
		M. A. Kravitz Co., Inc	Edward G. Biester, Jr	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc	do	385.00
		Conga, Inc	James J. Blanchard	350.00
		Jim Riehl Leasing, Inc	do	435.25
		C. M. C. Co	Michael T. Blouin	300.00
		The Village	do	100.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	500.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	200.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Pheney, Neff & Cameron	do	100.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr	350.00
		Orleans Bldg	do	150.00
		Pado, Inc., Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Thomas, Trimm & Gibbs	do	80.26
		A. Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		Village of Wilde Lake Center, Inc	do	253.00
		D.R.K., Inv	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co	do	356.72
		Jack B. Mitchell & Landis Whitt	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co	do	600.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	300.00
		RDC Commercial Center, Inc	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for September 1975—Continued		
		Lessor	Congressman	
1975				
Oct. 1, 10	1	Eureka Inn	Don H. Clausen	$200.00
		Wells Fargo Bank	do	180.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd	do	379.00
		William F. Bund, Jr	William (Bill) Clay	330.00
		J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
		Lawyers Bldg	Thad Cochran	170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	125.00
		Alexander Forgie	do	190.00
		Preston Alpha Properties	James M. Collins	64.61
		Vantage Management Co	do	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.	do	134.40
		Davis Leasing Co	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	484.34
		KGS Co	John Conyers, Jr	20.01
		Commerce Building	James C. Corman	500.00
		Howard H. Herrild	Robert J. Cornell	250.00
		Alex O. Strobel	do	325.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Gerald A. Berube	Norman E. D'Amours	425.00
		Howard Enterprises, Inc	Dan Daniel	100.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Atlantic Plaza	George E. Danielson	350.00
		Quinco, Inc	E de la Garza	135.00
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co	Ronald V. Dellums	200.00
		Esperanza Development Co	Ron de Lugo	225.00
		Law & Finance Bldg	John H. Dent	350.00
		Irene L. Lane	Butler Derrick	240.00
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
		Ralph J. Vaivada	do	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc	do	487.50
		Smith-Bisschop & Co	John D. Dingell	300.00
		Marine Professional Bldg., Inc	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc	do	500.00
		Court Plaza, Ltd	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	500.00
		Carter, Ayres & Reid	John J. Duncan	225.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	490.00
		Erwin L. Oliner	Robert W. Edgar	250.00
		U. J. Pace & Sons, Inc	do	250.00
		John P. Trevaskis, Jr	do	700.00
		Pacific Property Management Co	Don Edwards	295.00
		Estelle J. Anderson	do	200.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Assn	Joshua Eilberg	500.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Twenty-Nine Realty Corp	Millicent Fenwick	100.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	90.00
		Elora Realty, Inc	do	245.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc	do	505.00
		Von Hollow, Inc	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		E. Whatley & Whatley Properties	John J. Flynt, Jr	250.00
		Jacqueline C. Huogens	do	450.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for September 1975—Continued		
		Lessor	Congressman	
1975				
Oct. 1	10 1	Whitman College	Thomas S. Foley	$350.00
		Messinger Realty Co	Harold E. Ford	325.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	190.00
		Sun Bank of Cocoa	Louis Frey, Jr	125.00
		Koger Properties, Inc	do	116.67
		Shull Construction, Inc	do	166.40
		Stokes Brown	Richard H. Fulton	35.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg	Barry M. Goldwater, Jr	500.00
		Greater Carlisle C. of C	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Gill T. Hartliep	Charles E. Grassley	165.00
		Johnny Rice	do	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		Peoples Savings & Loan Assn	Tom Hagedorn	195.00
		Allen Signer	James A. Haley	100.00
		Nevin H. Nordal	do	100.00
		First Aurora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn	do	75.00
		Weber Bros	do	175.00
		First National Bank of Aurora	Lee H. Hamilton	100.00
		Park Central Professional Bldg	Mark W. Hannaford	710.00
		V. H. & M. Gafford	George Hansen	290.00
		Colonial Real Estate Trust	Michael Harrington	500.00
		Edward S. Petros	Herbert E. Harris II	380.00
		Philip Tierney	do	323.00
		General Square	do	164.00
		Batavia Professional Bldg	William H. Harsha	165.00
		Allegany Estates Corp	James F. Hastings	200.00
		C.D.G. & D., Inc	do	300.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp	Philip H. Hayes	269.84
		Joe Yudasz	Wayne L. Hays	500.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn	W. G. (Bill) Hefner	150.00
		George Couchell	do	250.00
		Rutherford East, Inc	Henry Helstoski	485.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Herring National Co	Jack Hightower	200.00
		Union Bank & Trust Co	Elwood Hillis	125.00
		Robert R. Vickers	do	250.00
		Ancient Valley Properties, Inc	Andrew J. Hinshaw	500.00
		Lafayette Court	Kenneth L. Holland	250.00
		Lease, Inc., of Camden	do	355.00
		Harundale Mall, Inc	Marjorie S. Holt	125.00
		Edward C. Freeman	do	232.17
		Gerlando Scalzo	Elizabeth Holtzman	350.00
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc	Carroll Hubbard, Jr	150.00
		City of Henderson	do	200.00
		Bldg. Corp	William J. Hughes	135.00
		Willard Bernstein	do	35.00
		Art Handler's Tires & Appliances, Inc	do	440.00
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Houston Realty Inv. Co., Inc	Richard H. Ichord	150.00
		Abraham Building Corp	James M. Jeffords	200.00
		Horry County Board of Comm	John W. Jenrette, Jr	200.00
		Judson E. Trax	Albert W. Johnson	140.00
		James Addleman	do	141.06
		Doty & Haffke	James P. (Jim) Johnson	165.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc	James R. Jones	277.50
		Citizen's Realty Co	Robert E. Jones	200.00
		J. I. Morgan Estate	Walter B. Jones	85.00
		Linclay Prototype Co., No. 1	Robert W. Kasten, Jr	583.33
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd	do	198.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parrish	Martha Keys	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for September 1975—Continued		
		Lessor	Congressman	
1975				
Oct. 1	10	1 Paul B. Clark	Thomas N. Kindness	$175.00
		Matt Gibbons	do	325.00
		Lipson Management Co	John Krebs	200.00
		Raymond E. Wiltshire, Jr	do	175.00
		North Crown Bldg	Robert (Bob) Krueger	550.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation.	do	250.00
		Tennessee St. Professional Center	Robert L. Leggett	350.00
		Dawson & Ratkovsky	do	150.00
		Sark Rentals, Inc	William Lehman	150.00
		Franklin Center Ltd	do	350.00
		Property Management Associates, Inc., Corp.	Norman F. Lent	665.00
		Corrosion Specialties, Inc	Elliott H. Levitas	325.00
		Plaza Inn International Co	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn	do	345.94
		Liberty Ford Rent-A-Car	do	522.70
		Westview Leasing Corp	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		City of Elgin, Ill	Robert McClory	150.00
		William E. Anderson, Jr	Paul N. McCloskey, Jr	400.00
		Noel Investment Co	Mike McCormack	200.00
		B. A. C. Construction Co	Joseph M. McDade	349.00
		Fulton Federal Bldg	Larry McDonald	622.91
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		Prescott Properties, Inc	John J. McFall	200.00
		One Main Assn	do	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		D.A.C. Associates	Stewart B. McKinney	300.00
		Broad St. Associates	do	200.00
		Hotel Lincoln, Inc	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	460.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Henry T. Espelin	John Melcher	90.00
		Phala Redeen	do	75.00
		Collier-Lewis Realty Co	Ralph H. Metcalfe	500.00
		John Allen, Jr	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co	Dale Milford	350.00
		Irvin Deutscher Co	George Miller	500.00
		Golden Pacific Center	Norman Y. Mineta	1,048.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc	Donald J. Mitchell	200.00
		Robert Rizika	do	200.00
		Slingerlands, Inc	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co	Carlos J. Moorhead	250.00
		Wesco Financial Corp	do	585.00
		Drive-A-Car, Inc	William S. Moorhead	139.92
		Washington Trust Bldgs., Inc	Thomas E. Morgan	275.00
		Scripps Pa., Inc	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for September 1975—Continued		
		Lessor	Congressman	
1975				
Oct. 1	10 1	Lois Tucker	John P. Murtha	$153.00
		Investors Security Corp	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	135.00
		Rudnick, Brett Wykofi, Inc	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc	do	100.00
		Emco Plaza Bldgs	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc	do	1,338.00
		Ross & Bruff Corp	James G. O'Hara	450.00
		Lucas Building Co	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co	do	225.00
		Presidential Management Corp	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc	do	224.40
		Towle Real Estate Co	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	100.00
		William Horowitz	Thomas M. Rees	385.00
		Coast Federal Savings & Loan Assn	do	350.00
		Freeman Investments Co	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp	Henry S. Reuss	350.00
		Northtown Planning & Development Corp	do	157.00
		Ellis Corp	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc	do	87.50
		Metropolitan Bldg	Donald W. Riegle, Jr	500.00
		Overbon Corp	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co	Robert A. Roe	135.00
		Lea Co	Teno Roncalio	101.65
		First Valley Properties, Inc	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	166.00
		Lawrence Petta	do	150.00
		Beneficiaries of LaSalle National Bank	do	187.50
		Wisnon Co	Leo J. Ryan	950.00
		Peter Simon	Jim Santini	800.00
		Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa	Herman T. Schneebeli	173.75
		H.W.H. Associates, Inc	Patricia Schroeder	950.00
		Calderon Bros., Inc	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Blair Hotel Co	Bud Shuster	253.83
		Chambersburg Area Development Corp	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	85.00
		Westview Leasing Corp	John M. Slack	239.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for September 1975—Continued		
			Lessor	Congressman	
1975					
Oct. 1	10	1	Insurance Exchange Bldg	Neal Smith	$290.00
			Cook Livestock Co., Inc	Virginia Smith	150.00
			St. Matthews Co	Gene Synder	325.00
			Del Guidice Realty, Inc	Stephen J. Solarz	250.00
			Dominick J. Cisternino	do	600.00
			David Werdyger	do	200.00
			Spruell Development Corp	Gladys Noon Spellman	566.67
			Mrs. Hub S. Covington	Floyd Spence	100.00
			Thomas J. Craig	do	463.75
			Andrew & Helen A. Detch	Harley O. Staggers	135.00
			Land Title Guarantee & Trust Co	J. William Stanton	375.00
			Eastmont Mall	Fortney H. (Pete) Stark	350.00
			George & Olvna M. Faubion, Jr	Tom Steed	100.00
			Broadway Enterprises, Inc	do	100.00
			Edwards Chevrolet Co	Alan Steelman	350.00
			C.D.L.S. Investment Co	William A. Steiger	175.00
			Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00
			Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
			Richard Cloutier	Gerry Studds	275.00
			Meetinghouse Village Realty Trust	do	225.00
			Jane Sante Studt	James W. Symington	743.75
			G. & W. Ltd	Steven D. Symms	300.00
			Gold Coast Leasing Co	Burt L. Talcott	478.00
			Table Rock Enterprises, Inc	Gene Taylor	65.00
			Dillon Investment Co	do	285.00
			Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
			Chamblee Properties	Olin E. Teague	425.00
			10 Rutgers Place, Inc	Frank Thompson, Jr	250.00
			S. & H. Holding Co	do	150.00
			Veterans' Bldg. Corp	Charles Thone	500.00
			Motor Leasing Co	Bob Traxler	177.86
			Downtown Properties	do	145.50
			Security Homestead Assn	David C. Treen	200.00
			Frances M. Compton & Robert Maumus	do	95.00
			Quad Realty	Paul E. Tsongas	240.00
			Bowser Trust	do	250.00
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00
			County Finance Director	do	140.00
			Hilltop Management Co	Charles A. Vanik	230.00
			Donald Mong	Joseph P. Vigorito	225.00
			John Doles, Jr	Joe D. Waggonner, Jr	100.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	200.00
			Burton's Ins. Agency, Inc	do	225.00
			Steinberg Enterprises	Henry A. Waxman	500.00
			Eugene Bee Hive Auto Lease Co	James Weaver	139.00
			Dovecote, Inc	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	950.00
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.98
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc	do	250.00
			C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolff	350.00
			Joseph Tanenbaum	do	150.00
			Bank of Guam	Antonio Borja Won Pat	500.00
			Homeway Realty Corp	John W. Wydler	500.00
			Colonial Berk Real Estate Co	Gus Yatron	112.00
			Jen-Bank, Inc	C. W. Bill Young	399.40
			Bethel Development Corp	Don Young	275.00
			Leona Wozinski	Clement J. Zablocki	150.00
			Paspejo Realty Corp	Leo C. Zeferetti	400.00
	10	127	Lurie-Patek, Inc	Henry S. Reuss (August)	140.00
	10	128	Federation of Laurelton Block Associations.	James H. Scheuer	85.00
9	10	609	Michael J. Kane	William A. Barrett (August)	325.00
	10	610	Motor Holiday, Inc	Garry Brown (Aug. 25–28)	208.00
11	10	656	Harry F. Goeringer & Sons	Daniel J. Flood (June–July)	250.00
17	10	923	Michael J. Kane	William A. Barrett	325.00
	10	936	Harry F. Goeringer & Sons	Daniel J. Flood (August–September)	250.00
20	10	955	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
21	10	1028	Paul A. Bienvenu	James M. Jeffords (Jan. 3–June 30)	460.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for October 1975:		
		Lessor	Congressman	
1975				
Nov. 3	11 1	Farmers & Merchants Bank	James Abdnor	$125.00
		Reirson's, Inc	do	225.00
		Regent Associates	Bella S. Abzug	250.00
		West Side Legislative Service Center	do	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co	Jerome A. Ambro	350.00
		H. & M. Management Corp	do	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
		Rock River Corp	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co	Frank Annunzio	350.00
		Craddock Development Co	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co	do	245.00
		Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
		FRS Corp	do	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S. Hart	do	322.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Bevill	350.00
		Frank Pedatella	Mario Biaggi	200.00
		Nicholas Theodosis	do	300.00
		M. A. Kravitz Co., Inc	Edward G. Biester, Jr	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc	do	385.00
		Conga, Inc	James J. Blanchard	350.00
		Jim Riehl Leasing, Inc	do	435.25
		C.M.C. Co	Michael T. Blouin	300.00
		The Village	do	100.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	500.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	200.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Pheney, Neff & Cameron	do	100.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr	350.00
		Orleans Bldg	do	150.00
		Pado, Inc., Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Park View Professional Center	do	80.26
		A. Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		Village of Wilde Lake Center, Inc	do	253.00
		D.R.K., Inv	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co	do	356.72
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co	do	600.00
		Leon G. Van Wert	Bill Chappell, Jr	300.00
		RDC Commercial Center, Inc	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd	do	379.00
		William F. Bund, Jr	William (Bill) Clay	330.00
		J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
		Kelton Motors, Inc	do	349.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for October 1975—Continued		
		Lessor	**Congressman**	
1975				
Nov. 3	11 1	Lawyers Bldg	Thad Cochran	$170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	125.00
		Alexander Forgie	do	190.00
		Vantage Management Co	James M. Collins	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.	do	252.00
		Davis Leasing Co	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	484.34
		Commerce Building	James C. Corman	500.00
		Howard H. Herrild	Robert J. Cornell	250.00
		Alex O. Strobel	do	325.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Gerald A. Berube	Norman E. D'Amours	425.00
		Howard Enterprises, Inc	Dan Daniel	100.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Atlantic Plaza	George E. Danielson	350.00
		La Posada Village	E de la Garza	302.50
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co	Ronald V. Dellums	200.00
		Esperanza Development Co	Ron de Lugo	225.00
		Law & Finance Bldg	John H. Dent	500.00
		Irene L. Lane	Butler Derrick	240.00
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
		Ralph J. Vaivada	do	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc	do	487.50
		Smith-Bisschop & Co	John D. Dingell	300.00
		Marine Professional Bldg., Inc	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc	do	500.00
		Court Plaza, Ltd	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	500.00
		Carter, Ayres & Reid	John J. Duncan	225.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	490.00
		Erwin L. Oliner	Robert W. Edgar	250.00
		U. J. Pace & Sons, Inc	do	250.00
		John P. Trevaskis, Jr	do	700.00
		Pacific Property Management Co	Don Edwards	295.00
		Estelle J. Anderson	do	200.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Assn	Joshua Eilberg	500.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Twenty-Nine Realty Corp	Millicent Fenwick	100.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	90.00
		Elora Realty, Inc	do	245.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc	do	505.00
		Von Hollow, Inc	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co	Harold E. Ford	325.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	190.00
		Sun Bank of Cocoa	Louis Frey, Jr	125.00
		Koger Properties, Inc	do	116.67
		Shull Construction, Inc	do	166.40
		224 Fifth Ave., Inc	Joseph M. Gaydos	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for October 1975—Continued

Date	No.		Lessor	Congressman	Amount
1975					
Nov. 3	11	1	R. Barry McPhillips	Benjamin A. Gilman	$350.00
			Millen News	Bo Ginn	400.00
			Falcon Financial Bldg	Barry M. Goldwater, Jr	500.00
			Greater Carlisle C. of C	William F. Goodling	75.00
			Hugh J. Shambaugh	do	25.00
			Gill T. Hartliep	Charles E. Grassley	165.00
			Johnny Rice	do	300.00
			Kensington Associates	Gilbert Gude	316.50
			First Capital Realty of Ohio	Tennyson Guyer	197.18
			Peoples Savings & Loan Assn	Tom Hagedorn	195.00
			Elmer Rechtzigel	do	160.00
			Allen Signer	James A. Haley	100.00
			Nevin H. Nordal	do	100.00
			First Aurora Federal Savings	Tim L. Hall	225.00
			United Savings & Loan Assn	do	75.00
			Weber Bros	do	175.00
			First National Bank of Aurora	Lee H. Hamilton	100.00
			Park Central Professional Bldg	Mark W. Hannaford	710.00
			V. H. & M. Gafford	George Hansen	290.00
			Querrey Chevrolet	Tom Harkin	616.69
			Colonial Real Estate Trust	Michael Harrington	500.00
			Edward S. Petros	Herbert E. Harris II	380.00
			Philip Tierney	do	323.00
			General Square	do	164.00
			Batavia Professional Bldg	William H. Harsha	165.00
			Allegany Estates Corp	James F. Hastings	200.00
			C.D.G. & D., Inc	do	300.00
			S. & A. Topjian	Augustus F. Hawkins	800.00
			Chrysler Credit Corp	Philip H. Hayes	269.84
			Joe Yudasz	Wayne L. Hays	500.00
			Net Realty Holding Trust	Margaret M. Heckler	200.00
			Home Savings & Loan Assn	W. G. (Bill) Hefner	150.00
			George Couchell	do	250.00
			Rutherford East, Inc	Henry Helstoski	485.00
			Fanning Starkey Co	Floyd V. Hicks	200.00
			Herring National Co	Jack Hightower	200.00
			Union Bank & Trust Co	Elwood Hillis	125.00
			Robert R. Vickers	do	250.00
			Lafayette Court	Kenneth L. Holland	250.00
			Lease, Inc., of Camden	do	355.00
			Harundale Mall, Inc	Marjorie S. Holt	125.00
			Edward C. Freeman	do	232.92
			Gerlando Scalzo	Elizabeth Holtzman	350.00
			J. J. & J. T. Hanley	James J. Howard	500.00
			Prudential Federal Savings & Loan Assn	Allan T. Howe	240.00
			Kwik-Pik Markets, Inc	Carroll Hubbard, Jr	150.00
			City of Henderson	do	200.00
			Bldg. Corp	William J. Hughes	135.00
			Willard Bernstein	do	35.00
			Art Handler's Tires & Appliances, Inc	do	440.00
			Olympic Savings & Loan Association	Henry J. Hyde	364.00
			Houston Realty Inv. Co., Inc	Richard H. Ichord	150.00
			Abraham Building Corp	James M. Jeffords	200.00
			Horry County Board of Comm	John W. Jenrette, Jr	200.00
			Judson E. Trax	Albert W. Johnson	140.00
			James Addleman	do	141.06
			Doty & Haffke	James P. (Jim) Johnson	165.00
			Alta Vista Drugs	Ed Jones	200.00
			Ward School Bus Mfg., Inc	James R. Jones	277.50
			Citizen's Realty Co	Robert E. Jones	200.00
			J. I. Morgan Estate	Walter B. Jones	85.00
			Linclay Prototype Co., No. 1	Robert W. Kasten, Jr	583.33
			National Mutual Benefit	Robert W. Kastenmeier	225.00
			City of New Port Richey	Richard Kelly	200.00
			Westshore-Alpha Ltd	do	198.00
			Sam Dean	William M. Ketchum	250.00
			James W. Parrish	Martha Keys	500.00
			Paul B. Clark	Thomas N. Kindness	175.00
			Matt Gibbons	do	325.00
			Lipson Management Co	John Krebs	200.00
			Raymond E. Wiltshire, Jr	do	175.00
			North Crown Bldg	Robert (Bob) Krueger	550.00
			Ventura Professional Center	Robert J. Lagomarsino	250.00
			Santa Barbara Trust for Historic Preservation.	do	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for October 1975—Continued		
		Lessor	Congressman	
1975				
Nov. 3	II I	Tennessee St. Professional Center	Robert L. Leggett	3350.00
		Dawson & Ratkovsky	do	150.00
		Sark Rentals, Inc	William Lehman	150.00
		Franklin Center Ltd	do	350.00
		Property Management Associates, Inc., Corp.	Norman F. Lent	665.00
		Corrosion Specialties, Inc	Elliott H. Levitas	325.00
		Plaza Inn International Co	Jerry Litton	500.00
		Anderson-Hallain	Jim Lloyd	200.00
		Home Savings & Loan Assn	do	345.94
		Liberty Ford Rent-A-Car	do	522.70
		Westview Leasing Corp	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		City of Elgin, Ill	Robert McClory	150.00
		William E. Anderson, Jr	Paul N. McCloskey, Jr	400.00
		Noel Investment Co	Mike McCormack	200.00
		B.A.C. Construction Co	Joseph M. McDade	349.00
		Fulton Federal Bldg	Larry McDonald	622.91
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		Prescott Properties, Inc	John J. McFall	430.00
		One Main Assn	do	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		Broad St. Associates	Stewart B. McKinney	200.00
		Hotel Lincoln, Inc	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	450.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Henry T. Espelin	John Melcher	90.00
		Phala Redeen	do	75.00
		Collier-Lewis Realty Co	Ralph H. Metcalfe	500.00
		John Allen, Jr	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co	Dale Milford	350.00
		Taylor Leasing Corp	Clarence E. Miller	186.92
		Irvin Deutscher Co	George Miller	500.00
		Golden Pacific Center	Norman Y. Mineta	1,048.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc	Donald J. Mitchell	200.00
		Robert Rizika	do	200.00
		Slingerlands, Inc	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Sheo Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co	Carlos J. Moorhead	250.00
		Wesco Financial Corp	do	585.00
		Drive-A-Car, Inc	William S. Moorhead	139.92
		Washington Trust Bldgs., Inc	Thomas E. Morgan	275.00
		Scripps Pa., Inc	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	280.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	165.00
		Rudnick, Brett Wykoff, Inc	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for October 1975—Continued		
		Lessor	Congressman	
1975 Nov. 3	11	1 Equitable Realty Corp	Robert N. C. Nix	$205.00
		Physicians & Surgeons Bldg	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc	do	100.00
		Emco Plaza Bldgs	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc	do	446.00
		Ross & Bruff Corp	James G. O'Hara	450.00
		Lucas Building Co	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co	do	225.00
		Presidential Management Corp	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc	do	224.40
		Towle Real Estate Co	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	1,025.28
		William Horowitz	Thomas M. Rees	385.00
		Coast Federal Savings & Loan Assn	do	350.00
		Freeman Investments Co	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp	Henry S. Reuss	350.00
		Northtown Planning & Development Corp	do	157.00
		Ellis Corp	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc	do	87.50
		Metropolitan Bldg	Donald W. Riegle, Jr	500.00
		Overbon Corp	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co	Robert A. Roe	135.00
		Lea Co	Teno Roncalio	54.24
		First Valley Properties, Inc	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	166.00
		Lawrence Petta	do	150.00
		Oak Lawn Towers	do	187.50
		Wisnon Co	Leo J. Ryan	950.00
		Peter Simon	Jim Santini	800.00
		Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa	Herman T. Schneebeli	173.75
		H.W.H. Associates, Inc	Patricia Schroeder	950.00
		Calderon Bros., Inc	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Blair Hotel Co	Bud Shuster	253.83
		Chambersburg Area Development Corp	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	85.00
		Westview Leasing Corp	John M. Slack	239.00
		Insurance Exchange Bldg	Neal Smith	290.00
		Cook Livestock Co., Inc	Virginia Smith	150.00
		St. Matthews Co	Gene Synder	325.00
		Del Guidice Realty, Inc	Stephen J. Solarz	250.00
		Dominick J. Cisternino	do	600.00
		David Werdyger	do	200.00
		Spruell Development Corp	Gladys Noon Spellman	566.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for October 1975—Continued		
			Lessor	**Congressman**	
1975					
Nov. 3	11	1	Mrs. Hub S. Covington	Floyd Spence	$100.00
			Thomas J. Craig	do	463.75
			Andrew & Helen A. Detch	Harley O. Staggers	135.00
			Land Title Guarantee & Trust Co	J. William Stanton	375.00
			Eastmont Mall	Fortney H. (Pete) Stark	350.00
			George & Olvna M. Faubion, Jr	Tom Steed	100.00
			Broadway Enterprises, Inc	do	100.00
			Edwards Chevrolet Co	Alan Steelman	350.00
			C.D.L.S. Investment Co	William A. Steiger	175.00
			Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00
			Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
			Richard Cloutier	Gerry Studds	275.00
			Meetinghouse Village Realty Trust	do	225.00
			Jane Sante Studt	James W. Symington	743.75
			G. & W. Ltd	Steven D. Symms	300.00
			Gold Coast Leasing Co	Burt L. Talcott	478.00
			Table Rock Enterprises, Inc	Gene Taylor	65.00
			Dillon Investment Co	do	285.00
			Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
			Chamblee Properties	Olin E. Teague	425.00
			10 Rutgers Place, Inc	Frank Thompson, Jr	250.00
			S. & H. Holding Co	do	150.00
			Veterans' Bldg Corp	Charles Thone	500.00
			Motor Leasing Co	Bob Traxler	177.86
			Downtown Properties	do	145.50
			Security Homestead Assn	David C. Treen	200.00
			Frances M. Compton & Robert Maumus	do	95.00
			Quad Realty	Paul E. Tsongas	240.00
			Bowser Trust	do	250.00
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00
			County Finance Director	do	140.00
			Hilltop Management Co	Charles A. Vanik	230.00
			Donald Mong	Joseph P. Vigorito	225.00
			John Doles, Jr	Joe D. Waggonner, Jr	100.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	200.00
			Burton's Ins. Agency, Inc	do	225.00
			Steinberg Enterprises	Henry A. Waxman	500.00
			Eugene Bee Hive Auto Lease Co	James Weaver	139.00
			Dovecote, Inc	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	950.00
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.98
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc	do	250.00
			C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolff	350.00
			Joseph Tanenbaum	do	150.00
			Bank of Guam	Antonio Borja Won Pat	500.00
			Homeway Realty Corp	John W. Wydler	500.00
			Colonial Berk Real Estate Co	Gus Yatron	112.00
			Jen-Bank, Inc	C. W. Bill Young	399.40
			Bethel Development Corp	Don Young	275.00
			Leona Wozinski	Clement J. Zablocki	150.00
			Paspejo Realty Corp	Leo C. Zeferetti	400.00
5	11	274	Regent Associates	Bella S. Abzug (July-October)	[1] 389.27
	11	275	Federation of Laurelton Block Associations.	James H. Scheuer	85.00
6	11	473	Professional Automobile Leasing, Inc	Martin A. Russo	696.50
8	11	560	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
	11	561	Michael J. Kane	William A. Barrett	325.00
18	11	1230	Arroyo Grande Chamber of Commerce	Robert J. Lagomarsino (April-October)	350.00
	11	1231	First Federal Savings & Loan Association	Joshua Eilberg	[2] 3,187.50
26	11	1556	City of Livermore	Fortney H. (Pete) Stark (September)	1,625.00
			Members' district office rentals for November 1975:		
			Lessor	**Congressman**	
Dec. 1	12	0	Farmers & Merchants Bank	James Abdnor	125.00
			Reirson's, Inc	do	225.00

[1] Reimbursement for real estate taxes not included in lease agreement from July 1, 1974–Oct. 31, 1975.
[2] Rent increase prorated for period May 16–Oct. 31, 1975.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for November 1975—Continued		
		Lessor	Congressman	
1975				
Dec. 1	12 0	Regent Associates	Bella S. Abzug	$250.00
		West Side Legislative Service Center	do	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co	Jerome A. Ambro	350.00
		H. & M. Management Corp	do	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
		Rock River Corp	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co	Frank Annunzio	350.00
		Craddock Development Co	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co	do	245.00
		Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
		FRS Corp	do	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S. Hart	do	322.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Bevill	350.00
		Frank Pedatella	Mario Biaggi	200.00
		Nicholas Theodosis	do	300.00
		M. A. Kravitz Co., Inc	Edward G. Biester, Jr	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc	do	385.00
		Conga, Inc	James J. Blanchard	256.74
		Jim Riehl Leasing, Inc	do	435.25
		B. F. Chamberlain & E. V. Elliot	do	275.58
		C.M.C. Co	Michael T. Blouin	300.00
		The Village	do	100.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	500.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	300.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Pheney, Neff & Cameron	do	100.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr	350.00
		Orleans Bldg	do	150.00
		Pado, Inc., Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Park View Professional Center	do	169.74
		A. Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		Village of Wilde Lake Center, Inc	do	253.00
		D.R.K., Inv	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co	do	356.72
		First & Farmers National Bank	Tim Lee Carter	450.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co	do	600.00
		Leon G. Van Wert	Bill Chappell, Jr	300.00
		RDC Commercial Center, Inc	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd	do	401.00
		William F. Bund, Jr	William (Bill) Clay	330.00
		J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
		Kelton Motors, Inc	do	748.06
		Lawyers Bldg	Thad Cochran	170.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for November 1975—Continued		
			Lessor	Congressman	
1975					
Dec. 1	12	0	W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	$125.00
			Alexander Forgie	do	190.00
			Vantage Management Co	James M. Collins	248.00
			Smith, Rachal, Schutze, Sanderson & Boudreau.	do	252.00
			Davis Leasing Co	John B. Conlan	500.00
			First Agricultural National Bank	Silvio O. Conte	484.34
			Commerce Building	James C. Corman	500.00
			Howard H. Herrild	Robert J. Cornell	250.00
			Alex O. Strobel	do	325.00
			DiLucia Co.'s	Lawrence Coughlin	411.25
			Pan Properties	Philip M. Crane	525.00
			Gerald A. Berube	Norman E. D'Amours	425.00
			Howard Enterprises, Inc	Dan Daniel	100.00
			Provident Savings Bank	Dominick V. Daniels	400.00
			Atlantic Plaza	George E. Danielson	350.00
			La Posada Village	E de la Garza	302.50
			Roger Pariente	James J. Delaney	200.00
			Professional Property Management Co	Ronald V. Dellums	200.00
			Esperanza Development Co	Ron de Lugo	225.00
			Law & Finance Bldg	John H. Dent	500.00
			Irene L. Lane	Butler Derrick	240.00
			Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
			Ralph J. Vaivada	do	150.00
			H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr	500.00
			George Bennett	do	75.00
			Jim Riehl Leasing, Inc	do	487.50
			Smith-Bisschop & Co	John D. Dingell	300.00
			Marine Professional Bldg., Inc	Christopher J. Dodd	200.00
			Blue Ribbon Automotive, Inc	do	500.00
			County of Suffolk	Thomas J. Downey	500.00
			Blue Ribbon Automotive, Inc	do	500.00
			Court Plaza, Ltd	Thomas N. Downing	200.00
			Lacava-Paino Realty Trust	Robert F. Drinan	500.00
			Carter, Ayres & Reid	John J. Duncan	225.00
			Blount National Bank	do	150.00
			Cocaine Realty	Joseph D. Early	465.00
			Johnson Motor Coach & Trailer	do	490.00
			Erwin L. Oliner	Robert W. Edgar	315.00
			U. J. Pace & Sons, Inc	do	250.00
			John P. Trevaskis, Jr	do	700.00
			Pacific Property Management Co	Don Edwards	295.00
			Estelle J. Anderson	do	200.00
			Jansen Chapman	Jack Edwards	65.00
			First Federal Savings & Loan Assn	Joshua Eilberg	1,125.00
			Clement E. Fortin	David F. Emery	500.00
			Elvos Sasseen	Glenn English	332.96
			Dupage County	John N. Erlenborn	500.00
			Wilson White Co., Inc	Marvin L. Esch	410.00
			Dorthea Jahn	do	190.00
			Davis Agency Realtors	do	85.00
			Park City Associates	Edwin D. Eshleman	400.00
			Indianapolis Airport Authority	David W. Evans	500.00
			Garden Valley Center	Frank E. Evans	250.00
			Twenty-Nine Realty Corp	Millicent Fenwick	100.00
			Western Catholic Union	Paul Findley	110.00
			Harry Lefever	Hamilton Fish, Jr	90.00
			Elora Realty, Inc	do	245.00
			J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
			Investor Service Management, Inc	do	505.00
			Von Hollow, Inc	Floyd J. Fithian	300.00
			Thomas J. Pappas	do	250.00
			Somerdale Diner & Restaurant, Inc	James J. Florio	720.00
			Jerry Kasrel	do	375.00
			Jacqueline C. Huogens	John J. Flynt, Jr	450.00
			Whitman College	Thomas S. Foley	350.00
			Messinger Realty Co	Harold E. Ford	325.00
			Ben Makowsky	do	350.00
			Raymond Taylor	William D. Ford	200.00
			Charles F. Hall & Associates	Bill Frenzel	270.00
			Sun Bank of Cocoa	Louis Frey, Jr	125.00
			Koger Properties, Inc	do	116.67
			Shull Construction, Inc	do	166.40
			224 Fifth Ave., Inc	Joseph M. Gaydos	300.00
			R. Barry McPhillips	Benjamin A. Gilman	350.00
			Millen News	Bo Ginn	400.00
			Falcon Financial Bldg	Barry M. Goldwater, Jr	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS		Amount
			MEMBERS' DISTRICT OFFICE RENTALS—Continued		
			Members' district office rentals for November 1975—Continued		
			Lessor	**Congressman**	
1975					
Dec. 1	12	0	Greater Carlisle C. of C	William F. Goodling	$75.00
			Hugh J. Shambaugh	do	25.00
			Gill T. Hartliep	Charles E. Grassley	165.00
			Johnny Rice	do	300.00
			Kensington Associates	Gilbert Gude	316.50
			First Capital Realty of Ohio	Tennyson Guyer	197.18
			Peoples Savings & Loan Assn	Tom Hagedorn	195.00
			Elmer Rechtzigel	do	160.00
			Allen Signer	James A. Haley	100.00
			Nevin H. Nordal	do	100.00
			First Aurora Federal Savings	Tim L. Hall	225.00
			United Savings & Loan Assn	do	75.00
			Weber Bros	do	175.00
			First National Bank of Aurora	Lee H. Hamilton	100.00
			Park Central Professional Bldg	Mark W. Hannaford	710.00
			V. H. & M. Gafford	George Hansen	290.00
			Querrey Chevrolet	Tom Harkin	500.00
			Colonial Real Estate Trust	Michael Harrington	500.00
			Edward S. Petros	Herbert E. Harris II	380.00
			Philip Tierney	do	323.00
			General Square	do	164.00
			Batavia Professional Bldg	William H. Harsha	165.00
			Allegany Estates Corp	James F. Hastings	200.00
			C.D.G. & D., Inc	do	300.00
			S. & A. Topjian	Augustus F. Hawkins	800.00
			Chrysler Credit Corp	Philip H. Hayes	269.84
			Joe Yudasz	Wayne L. Hays	500.00
			Net Realty Holding Trust	Margaret M. Heckler	200.00
			Home Savings & Loan Assn	W. G. (Bill) Hefner	150.00
			George Couchell	do	250.00
			Rutherford East, Inc	Henry Helstoski	485.00
			Fanning Starkey Co	Floyd V. Hicks	200.00
			Herring National Co	Jack Hightower	200.00
			Union Bank & Trust Co	Elwood Hillis	125.00
			Robert R. Vickers	do	250.00
			Lafayette Court	Kenneth L. Holland	250.00
			Lease, Inc., of Camden	do	355.00
			Harundale Mall, Inc	Marjorie S. Holt	125.00
			Edward C. Freeman	do	232.92
			Gerlando Scalzo	Elizabeth Holtzman	350.00
			J. J. & J. T. Hanley	James J. Howard	500.00
			Prudential Federal Savings & Loan Assn	Allan T. Howe	240.00
			Kwik-Pik Markets, Inc	Carroll Hubbard, Jr	150.00
			City of Henderson	do	200.00
			Bldg. Corp	William J. Hughes	135.00
			Willard Bernstein	do	35.00
			Art Handler's Tires & Appliances, Inc	do	440.00
			Olympic Savings & Loan Association	Henry J. Hyde	364.00
			Houston Realty Inv. Co., Inc	Richard H. Ichord	150.00
			Abraham Building Corp	James M. Jeffords	200.00
			Horry County Board of Comm	John W. Jenrette, Jr	200.00
			Judson E. Trax	Albert W. Johnson	140.00
			James Addleman	do	141.06
			Doty & Haffke	James P. (Jim) Johnson	165.00
			Alta Vista Drugs	Ed Jones	200.00
			Ward School Bus Mfg., Inc	James R. Jones	277.50
			Citizen's Realty Co	Robert E. Jones	200.00
			J. I. Morgan Estate	Walter B. Jones	85.00
			Linclay Prototype Co., No. 1	Robert W. Kasten, Jr	583.33
			Joseph P. Driessen	do	2,228.92
			National Mutual Benefit	Robert W. Kastenmeier	225.00
			City of New Port Richey	Richard Kelly	200.00
			Westshore-Alpha Ltd	do	198.00
			Sam Dean	William M. Ketchum	250.00
			James W. Parrish	Martha Keys	500.00
			Paul B. Clark	Thomas N. Kindness	175.00
			Matt Gibbons	do	325.00
			Lipson Management Co	John Krebs	200.00
			Raymond E. Wiltshire, Jr	do	175.00
			North Crown Bldg	Robert (Bob) Krueger	550.00
			Ventura Professional Center	Robert J. Lagomarsino	250.00
			Santa Barbara Trust for Historic Preservation.	do	250.00
			Arroyo Grande C. of C	do	50.00
			Tennessee St. Professional Center	Robert L. Leggett	350.00
			Dawson & Ratkovsky	do	150.00
			Sark Rentals, Inc	William Lehman	150.00
			Franklin Center Ltd	do	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for November 1975—Continued		
		Lessor	**Congressman**	
1975				
Dec. 1	12	0 Property Management Associates, Inc., Corp.	Norman F. Lent	$665.00
		Corrosion Specialties, Inc	Elliott H. Levitas	325.00
		Plaza Inn International Co	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn	do	345.94
		Liberty Ford Rent-A-Car	do	522.70
		Westview Leasing Corp	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		City of Elgin, Ill	Robert McClory	150.00
		William E. Anderson, Jr	Paul N. McCloskey, Jr	400.00
		C. A. Enright	Mike McCormack	435.00
		B.A.C. Construction Co	Joseph M. McDade	349.00
		Fulton Federal Bldg	Larry McDonald	622.91
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		Prescott Properties, Inc	John J. McFall	430.00
		One Main Assn	do	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		Blue Ribbon Automotive, Inc	Stewart B. McKinney	500.00
		500 Summer Street Co	do	500.00
		Hotel Lincoln, Inc	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	760.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Henry T. Espelin	John Melcher	90.00
		Phala Redeen	do	75.00
		Collier-Lewis Realty Co	Ralph H. Metcalfe	500.00
		John Allen, Jr	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co	Dale Milford	350.00
		Taylor Leasing Corp	Clarence E. Miller	100.00
		Irvin Deutscher Co	George Miller	500.00
		Golden Pacific Center	Norman Y. Mineta	1,048.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc	Donald J. Mitchell	200.00
		Robert Rizika	do	200.00
		Slingerlands, Inc	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co	Carlos J. Moorhead	250.00
		Wesco Financial Corp	do	585.00
		Drive-A-Car, Inc	William S. Moorhead	139.92
		Washington Trust Bldgs., Inc	Thomas E. Morgan	275.00
		Scripps Pa., Inc	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	135.00
		Rudnick, Brett Wykoff, Inc	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc	do	100.00
		Emco Plaza Bldgs	George M. O'Brien	660.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		MEMBERS' DISTRICT OFFICE RENTALS—Continued		
		Members' district office rentals for November 1975—Continued		
		Lessor	**Congressman**	
1975 Dec. 1	12 0	Bill Jacobs Leasing, Inc	Georgo M. O'Brien	$446.00
		Ross & Bruff Corp	James G. O'Hara	450.00
		Lucas Building Co	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co	do	225.00
		Presidential Management Corp	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc	do	224.40
		Towle Real Estate Co	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	188.44
		William Horowitz	Thomas M. Rees	385.00
		Coast Federal Savings & Loan Assn	do	350.00
		Freeman Investments Co	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp	Henry S. Reuss	350.00
		Northtown Planning & Development Corp	do	157.00
		Ellis Corp	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc	do	87.50
		Metropolitan Bldg	Donald W. Riegle, Jr	500.00
		Overbon Corp	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co	Robert A. Roe	135.00
		Lea Co	Teno Roncalio	101,65
		First Valley Properties, Inc	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do	689.50
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	166.00
		Lawrence Petta	do	150.00
		Oak Lawn Towers	do	187.50
		Wisnon Co	Leo J. Ryan	950.00
		Peter Simon	Jim Santini	800.00
		Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa	Herman T. Schneebeli	173.75
		H. W. H. Associates, Inc	Patricia Schroeder	950.00
		Calderon Bros., Inc	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Blair Hotel Co	Bud Shuster	253.83
		Chambersburg Area Development Corp	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	85.00
		Westview Leasing Corp	John M. Slack	239.00
		Insurance Exchange Bldg	Neal Smith	290.00
		Cook Livestock Co., Inc	Virginia Smith	150.00
		St. Matthews Co	Gene Synder	325.00
		Del Guidice Realty, Inc	Stephen J. Solarz	250.00
		Dominick J. Cisternino	do	600.00
		David Werdyger	do	200.00
		Spruell Development Corp	Gladys Noon Spellman	566.67
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Thomas J. Craig	do	463.75
		Andrew & Helen A. Detch	Harley O. Staggers	135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for November 1975—Continued

Date	No.		MISCELLANEOUS ITEMS		Amount
			Lessor	Congressman	
1975					
Dec. 1	12	0	Land Title Guarantee & Trust Co	J. William Stanton	$375.00
			Eastmont Mall	Fortney H. (Pete) Stark	500.00
			Office of city manager, Livermore	do	250.00
			George & Olvna M. Faubion, Jr	Tom Steed	100.00
			Broadway Enterprises, Inc	do	100.00
			Edwards Chevrolet Co	Alan Steelman	350.00
			C.D.L.S. Investment Co	William A. Steiger	175.00
			Paine Insurance & Realty Co	Robert G. Stephens, Jr	600.00
			Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
			Richard Cloutier	Gerry E. Studds	275.00
			Meetinghouse Village Realty Trust	do	225.00
			Jane Sante Studt	James W. Symington	743.75
			G. & W. Ltd	Steven D. Symms	300.00
			Gold Coast Leasing Co	Burt L. Talcott	478.00
			Table Rock Enterprises, Inc	Gene Taylor	65.00
			Dillon Investment Co	do	285.00
			Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
			Chamblee Properties	Olin E. Teague	425.00
			10 Rutgers Place, Inc	Frank Thompson, Jr	250.00
			S. & H. Holding Co	do	150.00
			Veterans' Bldg Corp	Charles Thone	500.00
			Motor Leasing Co	Bob Traxler	177.86
			Downtown Properties	do	145.50
			Security Homestead Assn	David C. Treen	200.00
			Frances M. Compton & Robert Maumus	do	95.00
			Quad Realty	Paul E. Tsongas	240.00
			C. T. Sheridan	do	250.00
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00
			Park Row Development, Inc	do	315.00
			Hoekstra Truck Equip. Co	Richard F. Vander Veen	400.00
			Hilltop Management Co	Charles A. Vanik	230.00
			Donald Mong	Joseph P. Vigorito	225.00
			John Doles, Jr	Joe D. Waggonner, Jr	100.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	200.00
			Burton's Ins. Agency, Inc	do	225.00
			Steinberg Enterprises	Henry A. Waxman	500.00
			Eugene Bee Hive Auto Lease Co	James Weaver	139.00
			Dovecote, Inc	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	950.00
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.98
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc	do	250.00
			C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolff	350.00
			Joseph Tanenbaum	do	150.00
			Bank of Guam	Antonio Borja Won Pat	500.00
			Homeway Realty Corp	John W. Wydler	500.00
			Colonial Berk Real Estate Co	Gus Yatron	112.00
			Jen-Bank, Inc	C. W. Bill Young	399.40
			Bethel Development Corp	Don Young	275.00
			Leona Wozinski	Clement J. Zablocki	150.00
			Paspejo Realty Corp	Leo C. Zeferetti	850.00
2	12	60	Federation of Laurelton Block Associations.	James H. Scheuer	85.00
	12	61	Professional Automobile Leasing, Inc	Martin A. Russo	696.50
4	12	481	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
9	12	670	Michael J. Kane	William A. Barrett	325.00
22	12	1389	Lucas Building Co	Richard L. Ottinger	[1]36.68
			General Services Administration:		
Aug. 25	8	1189	Quarterly estimate of provisions of House district offices for 1st quarter of fiscal year 1976, and reimbursement for procurement of furnishings, expense items, and miscellaneous services to the program		175,000.00
Sept. 23	9	712	Standard level user charges for 4th quarter of fiscal year 1976		260,050.20
Nov. 14	11	888	For use charges and reimbursement for furnishings and miscellaneous services provided to House district offices for 2d quarter of fiscal year 1976, and reimbursement for procurement of furnishings		140,000.00
Dec. 22	12	1390	Standard level user charges for 1st quarter of fiscal year 1976		439,033.00
			Refunds and adjustments		(1,356.70)
			Total paid from 1976 appropriations		1,699,407.08

[1]1975–76 real estate taxes.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES	
			Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1975:	
			Congressman	
1975 July 21	7	794	Edward I. Koch (quarterly period ending June 30, 1973)	$300.00
			Refunds and adjustments	500.00
			Total paid from 1974 appropriations	800.00
July 1	7	8	John J. McFall	500.00
	7	13	Edward R. Madigan	500.00
2	7	91	Bill Nichols	500.00
	7	92	Bill Nichols (quarterly period ending Mar. 31, 1975)	500.00
	7	104	Jamie Benitez	500.00
7	7	132	Gus Yatron	500.00
	7	133	Jerome A. Ambro	500.00
			M. Caldwell Butler	500.00
			Goodloe E. Byron	500.00
			Del Clawson	500.00
			Robert J. Cornell	500.00
			William R. Cotter	500.00
			Lawrence Coughlin	500.00
			Butler Derrick	500.00
			Harold E. Ford	500.00
			Charles E. Grassley	500.00
			Carroll Hubbard, Jr	500.00
			William Lehman	500.00
			Elliott H. Levitas	500.00
			John Melcher	500.00
			W. Henson Moore	500.00
			Charles A. Mosher	500.00
			John E. Moss	500.00
			William H. Natcher	500.00
			Paul S. Sarbanes	500.00
			Tom Steed	500.00
			Alan Steelman	500.00
			Charles Thone (quarterly period ending Mar. 31, 1975)	500.00
			Lionel Van Deerlin	500.00
			Bob Wilson	500.00
			Andrew Young	500.00
8	7	179	Donald J. Mitchell	500.00
9	7	228	Robert L. Leggett	500.00
10	7	300	Joseph P. Addabbo	500.00
			Alvin Baldus	500.00
			Elford A. Cederberg	500.00
			Thad Cochran	500.00
			William S. Cohen	500.00
			Dan Daniel	500.00
			Don Edwards	500.00
			Jack Edwards	500.00
	7	303	John W. Jenrette, Jr	500.00
			Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1975:	
			Congressman	
			Glenn English	500.00
			John N. Erlenborn (quarterly period ending June 30, 1975)	500.00
			Joseph L. Fisher (quarterly period ending June 30, 1975)	500.00
			Thomas S. Foley (quarterly period ending June 30, 1975)	500.00
			William D. Ford (quarterly period ending June 30, 1975)	500.00
			Louis Frey, Jr. (quarterly period ending June 30, 1975)	500.00
			Joseph M. Gaydos (quarterly period ending June 30, 1975)	500.00
			Barry M. Goldwater, Jr. (quarterly period ending June 30, 1975)	500.00
			William J. Green (quarterly period ending June 30, 1975)	400.00
			James F. Hastings (quarterly period ending June 30, 1975)	500.00
			F. Edward Hébert (quarterly period ending June 30, 1975)	500.00
			John Jarman (quarterly period ending June 30, 1975)	500.00
			Jack F. Kemp (quarterly period ending June 30, 1975)	500.00
			Larry McDonald (quarterly period ending June 30, 1975)	500.00
			Carlos J. Moorhead (quarterly period ending June 30, 1975)	500.00
			Thomas E. Morgan (quarterly period ending June 30, 1975)	500.00
			Edward W. Pattison (quarterly period ending June 30, 1975)	500.00
			Donald W. Riegle, Jr. (quarterly period ending June 30, 1975)	500.00
			Dan Rostenkowski (quarterly period ending June 30, 1975)	500.00
			Stephen J. Solarz	500.00
			J. William Stanton (quarterly period ending June 30, 1975)	500.00
			Robert G. Stephens, Jr. (quarterly period ending June 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1975—Continued	
			Congressman	
1975				
July 10	7	303	James W. Symington (quarterly period ending June 30, 1975)	$500.00
			Charles Thone (quarterly period ending June 30, 1975)	500.00
			William F. Walsh (quarterly period ending June 30, 1975)	500.00
	7	301	Fred B. Rooney (quarterly period ending June 30, 1975)	500.00
	7	303	Brock Adams (quarterly period ending June 30, 1975)	500.00
			John B. Anderson (quarterly period ending June 30, 1975)	500.00
			Bill Archer (quarterly period ending June 30, 1975)	500.00
			Herman Badillo (quarterly period ending June 30, 1975)	500.00
			Berkley Bedell (quarterly period ending June 30, 1975)	500.00
			Edward G. Biester, Jr. (quarterly period ending June 30, 1975)	185.64
			Bob Carr (quarterly period ending June 30, 1975)	500.00
			Philip M. Crane (quarterly period ending June 30, 1975)	500.00
			Dominick V. Daniels (quarterly period ending June 30, 1975)	500.00
			Edward J. Derwinski (quarterly period ending June 30, 1975)	500.00
			John D. Dingell (quarterly period ending June 30, 1975)	500.00
			Robert Duncan (quarterly period ending June 30, 1975)	500.00
			Bob Eckhardt (quarterly period ending June 30, 1975)	500.00
			John J. Flynt, Jr. (quarterly period ending June 30, 1975)	500.00
			Michael Harrington (quarterly period ending June 30, 1975)	500.00
			Augustus F. Hawkins (quarterly period ending June 30, 1975)	500.00
			Kenneth L. Holland (quarterly period ending June 30, 1975)	500.00
			Martha Keys	500.00
			Phil M. Landrum (quarterly period ending June 30, 1975)	500.00
			Jim Lloyd (quarterly period ending June 30, 1975)	500.00
			Gillis W. Long (quarterly period ending June 30, 1975)	500.00
	7	340	John M. Ashbrook (quarterly period ending June 30, 1975)	500.00
			Edward P. Beard (quarterly period ending June 30, 1975)	500.00
			Jack Brinkley (quarterly period ending June 30, 1975)	500.00
			William M. Brodhead (quarterly period ending June 30, 1975)	500.00
			Wm. S. Broomfield (quarterly period ending June 30, 1975)	500.00
			James A. Burke (quarterly period ending June 30, 1975)	500.00
			Bill D. Burlison (quarterly period ending June 30, 1975)	500.00
			Donald D. Clancy (quarterly period euding June 30, 1975)	500.00
			Silvio O. Conte (quarterly period ending June 30, 1975)	500.00
			Norman E. D'Amours (quarterly period ending June 30, 1975)	500.00
			James J. Florio (quarterly period ending June 30, 1975)	500.00
			Don Fuqua (quarterly period ending June 30, 1975)	500.00
			James A. Haley (quarterly period ending June 30, 1975)	500.00
			Tim L. Hall (quarterly period ending June 30, 1975)	500.00
			Andrew J. Hinshaw (quarterly period ending June 30, 1975)	500.00
			Marjorie S. Holt (quarterly period ending June 30, 1975)	500.00
			James M. Jeffords (quarterly period ending June 30, 1975)	500.00
			Joseph E. Karth (quarterly period ending June 30, 1975)	500.00
			Thomas N. Kindness (quarterly period ending June 30, 1975)	500.00
			Robert J. Lagomarsino (quarterly period ending June 30, 1975)	500.00
			Clarence D. Long (quarterly period ending June 30, 1975)	500.00
			Robert McClory (quarterly period ending June 30, 1975)	500.00
			Matthew F. McHugh (quarterly period ending June 30, 1975)	500.00
			James R. Mann (quarterly period ending June 30, 1975)	500.00
	7	341	Benjamin A. Gilman (quarterly period ending June 30, 1975)	500.00
	7	342	Richard C. White (quarterly period ending June 30, 1975)	500.00
	7	343	William (Bill) Clay (quarterly period ending June 30, 1975)	500.00
	7	344	John H. Rousselot (quarterly period ending June 30, 1975)	500.00
11	7	370	Helen S. Meyner (quarterly period ending June 30, 1975)	500.00
			Dale Milford (quarterly period ending June 30, 1975)	500.00
			Anthony Toby Moffett (quarterly period ending June 30, 1975)	500.00
			Robert H. Mollohan (quarterly period ending June 30, 1975)	500.00
			John P. Murtha (quarterly period ending June 30, 1975)	500.00
			Otto E. Passman (quarterly period ending June 30, 1975)	500.00
			Edward J. Patten (quarterly period ending June 30, 1975)	500.00
			Otis G. Pike (quarterly period ending June 30, 1975)	500.00
			Ralph S. Regula (quarterly period ending June 30, 1975)	500.00
			Henry S. Reuss (quarterly period ending June 30, 1975)	500.00
			John J. Rhodes (quarterly period ending June 30, 1975)	500.00
			Matthew J. Rinaldo (quarterly period ending June 30, 1975)	500.00
			Charles Rose (quarterly period ending June 30, 1975)	500.00
			Benjamin S. Rosenthal (quarterly period ending June 30, 1975)	500.00
			Edward R. Roybal (quarterly period ending June 30, 1975)	500.00
			Ronald A. Sarasin (quarterly period ending June 30, 1975)	500.00
			James H. Scheuer (quarterly period ending June 30, 1975)	500.00
			Richard T. Schulze (quarterly period ending June 30, 1975)	500.00
			Bud Shuster (quarterly period ending June 30, 1975)	500.00
			Floyd Spence (quarterly period ending June 30, 1975)	500.00
			Sam Steiger (quarterly period ending June 30, 1975)	500.00
			Richard F. Vander Veen (quarterly period ending June 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1975—Continued	
			Congressman	
1975				
July 11	7	370	John W. Wydler (quarterly period ending June 30, 1975)	$500.00
			Don Young (quarterly period ending June 30, 1975)	500.00
	7	375	Andrew Jacobs, Jr. (quarterly period ending June 30, 1975)	500.00
	7	441	Robert H. Michel (quarterly period ending June 30, 1975)	500.00
			Abner J. Mikva (quarterly period ending June 30, 1975)	500.00
			Wilbur D. Mills (quarterly period ending June 30, 1975)	500.00
			William S. Moorhead (quarterly period ending June 30, 1975)	500.00
			Richard L. Ottinger (quarterly period ending June 30, 1975)	500.00
			J. J. Pickle (quarterly period ending June 30, 1975)	500.00
			Larry Pressler (quarterly period ending June 30, 1975)	500.00
			Melvin Price (quarterly period ending June 30, 1975)	500.00
			Thomas M. Rees (quarterly period ending June 30, 1975)	500.00
			Herman T. Schneebeli (quarterly period ending June 30, 1975)	500.00
			Keith G. Sebelius (quarterly period ending June 30, 1975)	500.00
			Philip R. Sharp	500.00
			Garner E. Shriver (quarterly period ending June 30, 1975)	500.00
			B. F. Sisk (quarterly period ending June 30, 1975)	500.00
			Gladys Noon Spellman (quarterly period ending June 30, 1975)	500.00
			Samuel S. Stratton (quarterly period ending June 30, 1975)	500.00
			W. S. (Bill) Stuckey, Jr. (quarterly period ending June 30, 1975)	500.00
			Roy A. Taylor (quarterly period ending June 30, 1975)	500.00
			Joseph P. Vigorito (quarterly period ending June 30, 1975)	500.00
			Joe D. Waggonner, Jr. (quarterly period ending June 30, 1975)	500.00
			William C. Wampler (quarterly period ending June 30, 1975)	500.00
			G. William Whitehurst (quarterly period ending June 30, 1975)	500.00
			Sidney R. Yates (quarterly period ending June 30, 1975)	500.00
15	7	471	Louis Stokes (quarterly period ending June 30, 1975)	500.00
17	7	603	Clarence J. Brown (quarterly period ending June 30, 1975)	500.00
	7	634	Daniel J. Flood (quarterly period ending June 30, 1975)	500.00
	7	635	Daniel J, Flood (quarterly period ending Mar, 31, 1975)	500.00
18	7	753	John Breckinridge (quarterly period ending June 30, 1975)	500.00
21	7	794	Harold T. Johnson (quarterly period ending June 30, 1975)	500.00
			Ed Jones (quarterly period ending June 30, 1975)	500.00
			Robert E. Jones (quarterly period ending June 30, 1975)	500.00
			Barbara Jordan (quarterly period ending June 30, 1975)	500.00
			Robert W. Kasten, Jr. (quarterly period ending June 30, 1975)	500.00
			Robert W. Kastenmeier (quarterly period ending June 30, 1975)	500.00
			William M. Ketchum (quarterly period ending June 30, 1975)	500.00
			Edward I. Koch (quarterly period ending June 30, 1975)	500.00
			Norman F. Lent (quarterly period ending June 30, 1975)	500.00
			Jerry Litton (quarterly period ending June 30, 1975)	500.00
			Marilyn Lloyd (quarterly period ending June 30, 1975)	500.00
			Dawson Mathis (quarterly period ending June 30, 1975)	500.00
			Spark M. Matsunaga (quarterly period ending June 30, 1975)	500.00
			W. Henson Moore	500.00
			George M. O'Brien (quarterly period ending June 30, 1975)	500.00
			Wm. J. Randall (quarterly period ending Mar. 31, 1975)	500.00
			Wm. J. Randall (quarterly period ending June 30, 1975)	500.00
			Theodore M. (Ted) Risenhoover (quarterly period ending June 30, 1975)	500.00
			Ray Roberts (quarterly period ending June 30, 1975)	500.00
			J. Kenneth Robinson (quarterly period ending June 30, 1975)	500.00
			Peter W. Rodino, Jr. (quarterly period ending June 30, 1975)	500.00
			Paul G. Rogers (quarterly period ending June 30, 1975)	500.00
			J. Edward Roush (quarterly period ending June 30, 1975)	500.00
			George E. Shipley (quarterly period ending June 30, 1975)	500.00
			Burt L. Talcott (quarterly period ending June 30, 1975)	500.00
			Charles A. Vanik (quarterly period ending June 30, 1975)	500.00
			Charles E. Wiggins (quarterly period ending June 30, 1975)	500.00
			Charles Wilson (quarterly period ending June 30, 1975)	500.00
			Larry Winn, Jr. (quarterly period ending June 30, 1975)	500.00
			Timothy E. Wirth (quarterly period ending June 30, 1975)	500.00
			Lester L. Wolff (quarterly period ending June 30, 1975)	500.00
			Antonio Borja Won Pat (quarterly period ending June 30, 1975)	500.00
	7	795	David R. Bowen (quarterly period ending June 30, 1975)	500.00
			John L. Burton (quarterly period ending June 30, 1975)	500.00
			Bob Casey (quarterly period ending June 30, 1975)	500.00
			Dante B. Fascell (quarterly period ending June 30, 1975)	500.00
			Sam Gibbons (quarterly period ending June 30, 1975)	500.00
			Tom Hagedorn (quarterly period ending June 30, 1975)	500.00
			John Paul Hammerschmidt (quarterly period ending June 30, 1975)	500.00
			James M. Hanley (quarterly period ending June 30, 1975)	500.00
			George Miller (quarterly period ending June 30, 1975)	500.00
			James G. O'Hara (quarterly period ending June 30, 1975)	500.00
			Frederick W. Richmond (quarterly period ending June 30, 1975)	500.00
			Philip E. Ruppe (quarterly period ending June 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1975—Continued	
			Congressman	
1975				
July 21	7	795	Gene Snyder (quarterly period ending June 30, 1975)	$500.00
			Chalmers P. Wylie (quarterly period ending June 30, 1975)	500.00
			C. W. Bill Young (quarterly period ending June 30, 1975)	500.00
	7	796	Carl Albert (quarterly period ending June 30, 1975)	500.00
			Bill Alexander (quarterly period ending June 30, 1975)	500.00
			Edward P. Boland (quarterly period ending Mar. 31, 1975)	500.00
			Edward P. Boland (quarterly period ending June 30, 1975)	500.00
			Don Bonker (quarterly period ending June 30, 1975)	500.00
			John Brademas (quaterly period ending June 30, 1975)	500.00
			John B. Conlan (quarterly period ending June 30, 1975)	500.00
			Walter E. Fauntroy (quarterly period ending June 30, 1975)	500.00
			Hamilton Fish, Jr	500.00
			Robert N. Giaimo (quarterly period ending June 30, 1975)	500.00
			Herbert E. Harris II (quarterly period ending June 30, 1975)	500.00
			Delbert L. Latta (quarterly periods ending Mar. 31 and June 30, 1975)	600.00
			Torbert H. Macdonald (quarterly period ending June 30, 1975)	500.00
			Ralph H. Metcalfe (quarterly period ending June 30, 1975)	500.00
			Clarence E. Miller (quarterly period ending June 30, 1975)	500.00
			James L. Oberstar (quarterly period ending June 30, 1975)	500.00
			David R. Obey (quarterly period ending June 30, 1975)	500.00
			James H. (Jimmy) Quillen (quarterly period ending June 30, 1975)	500.00
			Fernand J. St Germain (quarterly period ending June 30, 1975)	500.00
			Leonor K. Sullivan (quarterly period ending June 30, 1975)	500.00
			Steven D. Symms (quarterly period ending June 30, 1975)	500.00
			Gene Taylor (quarterly period ending June 30, 1975)	500.00
			Jamie L. Whitten (quarterly period ending June 30, 1975)	500.00
22	7	806	Glenn M. Anderson (quarterly period ending June 30, 1975)	500.00
			Les AuCoin (quarterly period ending June 30, 1975)	500.00
			L. A. (Skip) Bafalis (quarterly period ending June 30, 1975)	500.00
			Jonathan B. Bingham (quarterly period ending June 30, 1975)	500.00
			Lindy Boggs (quarterly period ending June 30, 1975)	500.00
			Richard Bolling (quarterly period ending June 30, 1975)	500.00
			James T. Broyhill (quarterly period ending Mar. 31, 1975)	500.00
			James T. Broyhill (quarterly period ending June 30, 1975)	500.00
			Clair W. Burgener (quarterly period ending June 30, 1975)	500.00
			J. Herbert Burke (quarterly period ending June 30, 1975)	500.00
			Omar Burleson (quarterly period ending June 30, 1975)	500.00
			Phillip Burton (quarterly period ending June 30, 1975)	500.00
			Charles J. Carney (quarterly period ending June 30, 1975)	500.00
			James C. Cleveland (quarterly period ending June 30, 1975)	500.00
			John H. Dent (quarterly period ending June 30, 1975)	500.00
			Robert F. Drinan (quarterly period ending June 30, 1975)	500.00
			Robert W. Edgar (quarterly period ending June 30, 1975)	500.00
			Frank E. Evans (quarterly period ending June 30, 1975)	500.00
			Donald M. Fraser (quarterly period ending June 30, 1975)	500.00
			Lee H. Hamilton (quarterly period ending June 30, 1975)	500.00
			Philip H. Hayes (quarterly period ending June 30, 1975)	500.00
			Wayne L. Hays (quarterly period ending June 30, 1975)	500.00
			Margaret M. Heckler (quarterly period ending June 30, 1975)	500.00
			W. G. (Bill) Hefner (quarterly period ending Mar. 31, 1975)	500.00
			W. G. (Bill) Hefner (quarterly period ending June 30, 1975)	500.00
			Henry Helstoski	500.00
			Frank Horton (quarterly period ending June 30, 1975)	500.00
			James J. Howard (quarterly period ending June 30, 1975)	500.00
			William L. Hungate (quarterly period ending June 30, 1975)	500.00
			Richard H. Ichord (quarterly period ending June 30, 1975)	500.00
	7	818	Edwin D. Eshleman (quarterly period ending June 30, 1975)	500.00
23	7	845	Bill Chappell, Jr. (quarterly period ending June 30, 1975)	500.00
25	7	898	Paul E. Tsongas (quarterly period ending June 30, 1975)	500.00
31	7	1167	Paul N. McCloskey, Jr. (quarterly periods ending Dec. 31, 1974, and Mar. 31 and June 30, 1975)	1,500.00
Aug. 1	8	113	Elizabeth Holtzman (quarterly period ending June 30, 1975)	500.00
4	8	119	James Abdnor (quarterly period ending June 30, 1975)	500.00
			Thomas L. Ashley (quarterly period ending June 30, 1975)	500.00
			Mario Biaggi (quarterly period ending June 30, 1975)	500.00
			George E. Brown, Jr. (quarterly period ending June 30, 1975)	500.00
			Yvonne Brathwaite Burke (quarterly period ending June 30, 1975)	500.00
			James M. Collins (quarterly period ending June 30, 1975)	500.00
			James C. Corman (quarterly period ending June 30, 1975)	500.00
			George E. Danielson (quarterly period ending June 30, 1975)	500.00
			Mendel J. Davis (quarterly period ending June 30, 1975)	500.00
			Thomas J. Downey (quarterly period ending June 30, 1975)	500.00
			Joe L. Evins (quarterly period ending June 30, 1975)	300.00
			Paul Findley (quarterly period ending June 30, 1975)	500.00
			Edwin B. Forsythe (quarterly period ending June 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1975—Continued	
			Congressman	
1975				
Aug. 4	8	119	Tennyson Guyer (quarterly period ending June 30, 1975)	$500.00
			James R. Jones (quarterly period ending June 30, 1975)	500.00
			John Krebs (quarterly period ending June 30, 1975)	500.00
			Robert (Bob) Krueger (quarterly period ending June 30, 1975)	500.00
			Joseph M. McDade (quarterly period ending June 30, 1975)	500.00
			Gunn McKay (quarterly period ending June 30, 1975)	500.00
			Romano L. Mazzoli (quarterly period ending June 30, 1975)	500.00
			Norman Y. Mineta (quarterly period ending June 30, 1975)	500.00
			Joseph G. Minish (quarterly period ending June 30, 1975)	500.00
			Ronald M. Mottl (quarterly period ending June 30, 1975)	500.00
			Morgan F. Murphy (quarterly period ending June 30, 1975)	500.00
			Henry J. Nowak (quarterly period ending June 30, 1975)	500.00
			Joel Pritchard (quarterly period ending June 30, 1975)	500.00
			Albert H. Quie (quarterly period ending June 30, 1975)	500.00
			Joe Skubitz (quarterly period ending June 30, 1975)	500.00
			Fortney H. (Pete) Stark (quarterly period ending Mar. 31, 1975)	500.00
			Frank Thompson, Jr. (quarterly period ending June 30, 1975)	500.00
			Henry A. Waxman (quarterly period ending June 30, 1975)	500.00
	8	120	John Dellenback (quarterly period ending Dec. 31, 1974)	500.00
8	8	398	John Murphy (quarterly period ending June 30, 1975)	500.00
	8	406	David N. Henderson (quarterly period ending June 30, 1975)	500.00
14	8	649	James J. Delaney (quarterly period ending Mar. 31, 1975)	500.00
			James J. Delaney (quarterly period ending June 30, 1975)	500.00
			G. V. (Sonny) Montgomery (quarterly period ending Mar. 31, 1975)	500.00
	8	848	Ike F. Andrews (quarterly period ending June 30, 1975)	500.00
			William L. Armstrong (quarterly period ending June 30, 1975)	500.00
			Charles E. Bennett (quarterly period ending June 30, 1975)	262.51
			Garry Brown (quarterly period ending June 30, 1975)	500.00
			Tim Lee Carter (quarterly period ending June 30, 1975)	500.00
			Cardiss Collins (quarterly period ending June 30, 1975)	500.00
			Samuel L. Devine (quarterly period ending June 30, 1975)	500.00
			William L. Dickinson (quarterly period ending June 30, 1975)	500.00
			Walter Flowers (quarterly period ending June 30, 1975)	500.00
			Gilbert Gude (quarterly period ending June 30, 1975)	500.00
			Elwood Hillis (quarterly period ending June 30, 1975)	500.00
			Henry J. Hyde (quarterly period ending June 30, 1975)	500.00
			Albert W. Johnson (quarterly period ending June 30, 1975)	500.00
			Walter B. Jones (quarterly period ending June 30, 1975)	500.00
			G. V. (Sonny) Montgomery (quarterly period ending June 30, 1975)	500.00
			Lucien N. Nedzi (quarterly period ending June 30, 1975)	500.00
			Teno Roncalio (quarterly period ending June 30, 1975)	500.00
			Leo J. Ryan (quarterly period ending June 30, 1975)	500.00
			John F. Seiberling (quarterly period ending June 30, 1975)	500.00
			Neal Smith (quarterly period ending June 30, 1975)	500.00
			William A. Steiger (quarterly period ending June 30, 1975)	500.00
			Ray Thornton (quarterly period ending June 30, 1975)	340.97
28	8	1331	David W. Evans (quarterly period ending June 30, 1975)	500.00
	8	1332	Bo Ginn (quarterly period ending Mar. 31, 1975)	500.00
			Refunds and adjustments	(500.00)
			Total paid from 1975 appropriations	167,589.12
July 10	7	303	John W. Jenrette, Jr	500.00
11	7	795	John L. Burton	500.00
24	7	872	Charles C. Diggs, Jr	500.00
Aug. 8	8	399	Paul Simon	500.00
	8	406A	David N. Henderson	500.00
13	8	638	Leo C. Zeferetti	500.00
	14	648A	Joseph D. Early	500.00
			Floyd J. Fithian	500.00
			John T. Myers	500.00
			Martin A. Russo	500.00
Sept. 5	9	119	John Buchanan (quarterly period ending June 30, 1975)	500.00
16	9	435	Frank Annunzio (quarterly period ending June 30, 1975)	500.00
19	9	573	Mike McCormack (quarterly period ending June 30, 1975)	500.00
23	9	721	James Weaver	500.00
24	9	730	Matthew F. McHugh	500.00
	9	784	William F. Goodling (quarterly periods ending Mar. 31, June 30, and Sept. 30, 1975)	1,500.00
25	9	797	Harold E. Ford	500.00
26	9	813B	John Conyers, Jr. (quarterly period ending June 30, 1975)	500.00
			John J. Duncan (quarterly period ending June 30, 1975)	500.00
			Abraham Kazen, Jr. (quarterly period ending June 30, 1975)	180.00
			Al Ullman (quarterly period ending June 30, 1975)	500.00
	9	813C	Michael T. Blouin	500.00
			W. R. Poage	500.00
	9	814	Charles W. Whalen, Jr	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL OFFICE EXPENSES—Continued	
		Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1975—Continued	
		Congressman	
1975			
Sept. 26	9 815	Jerry M. Patterson	$500.00
	9 816	Les Aspin (quarterly period ending June 30, 1975)	500.00
	9 817	H. John Heinz III (quarterly period ending June 30, 1975)	500.00
	9 818	James P. (Jim) Johnson (quarterly period ending June 30, 1975)	500.00
	9 819	James V. Stanton (quarterly period ending June 30, 1975)	500.00
	9 820	Andrew Maguire (quarterly period ending June 30, 1975)	500.00
	9 821	Don H. Clausen (quarterly period ending June 30, 1975)	500.00
	9 822	Marvin L. Esch	500.00
	9 823	Stephen L. Neal	500.00
	9 824	John B. Breaux	500.00
	9 825	William H. Natcher	500.00
	9 826	Shirley N. Pettis (quarterly period ending June 30, 1975)	500.00
	9 827	Christopher J. Dodd (quarterly period ending June 30, 1975)	500.00
	9 828	James J. Delaney (quarterly period ending Dec. 31, 1974)	500.00
27	9 847	Bill Frenzel (quarterly period ending June 30, 1975)	500.00
		William J. Hughes (quarterly period ending June 30, 1975)	500.00
		Robert C. McEwen (quarterly period ending June 30, 1975)	500.00
		Gary A. Myers (quarterly period ending June 30, 1975)	500.00
		Morris K. Udall (quarterly period ending June 30, 1975)	500.00
		Guy Vander Jagt (quarterly period ending June 30, 1975)	500.00
	9 848	John M. Ashbrook	500.00
		Alphonzo Bell	500.00
		Phillip Burton	500.00
		M. Caldwell Butler	500.00
		Elford A. Cederberg	500.00
		Robert J. Cornell	500.00
		Lawrence Coughlin	500.00
		David F. Emery	500.00
		David W. Evans	500.00
		Henry B. Gonzalez	500.00
		Willis D. Gradison, Jr	500.00
		Gilbert Gude	500.00
		Elizabeth Holtzman	500.00
		Frank Horton	500.00
		Allan T. Howe	500.00
		William J. Hughes	500.00
		Robert (Bob) Krueger	500.00
		Robert J. Lagomarsino	500.00
		Elliott H. Levitas	500.00
		Robert McClory	500.00
		Mike McCormack	500.00
		Ray J. Madden	500.00
		Edward Mezvinsky	500.00
		Charles A. Mosher	500.00
		Richard Nolan	500.00
		Thomas P. O'Neill, Jr	500.00
		Garner E. Shriver	500.00
		John M. Slack	500.00
		Alan Steelman	500.00
		Gerry E. Studds	500.00
		Lionel Van Deerlin	500.00
		Charles E. Wiggins	500.00
		Andrew Young	500.00
	9 849	Max Baucus (quarterly period ending June 30, 1975)	500.00
30	9 1045	John Young	500.00
Oct. 1	10 9	John Breckinridge	500.00
	10 15	Louis Stokes	500.00
	10 113	Lloyd Meeds	500.00
	10 114	Do	200.00
	10 160	Andrew Jacobs, Jr	300.00
2	10 162	Richard C. White	500.00
	10 234	Edward J. Patten	500.00
3	10 244	John Melcher	500.00
	10 278	William D. Ford	500.00
6	10 374	Wayne L. Hays	500.00
	10 377	Carl Albert	500.00
7	10 387	John J. McFall	500.00
	10 431	Parren J. Mitchell	500.00
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1975:	
		Congressman	
8	10 552	Fred B. Rooney (quarterly periods ending Sept. 30 and Dec. 31, 1975)	600.00
9	10 608	James C. Corman (quarterly period ending Sept. 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1975—Continued	
			Congressman	
1975				
Oct. 9	10	611	Brock Adams (quarterly period ending Sept. 30, 1975)	$500.00
			Jerome A. Ambro (quarterly period ending Sept. 30, 1975)	500.00
			William L. Armstrong (quarterly period ending Sept. 30, 1975)	500.00
			Les Aspin (quarterly period ending Sept. 30, 1975)	500.00
			Les AuCoin (quarterly period ending Sept. 30, 1975)	500.00
			L. A. (Skip) Bafalis (quarterly period ending Sept. 30, 1975)	500.00
			William A. Barrett (quarterly period ending Sept. 30, 1975)	500.00
			Edward P. Beard (quarterly period ending Sept. 30, 1975)	500.00
			Jonathan B. Bingham (quarterly period ending Sept. 30, 1975)	500.00
			Lindy (Mrs. Hale) Boggs (quarterly period ending Sept. 30, 1975)	500.00
			Richard Bolling (quarterly period ending Sept. 30, 1975)	500.00
			Don Bonker (quarterly period ending Sept. 30, 1975)	500.00
			Jack Brinkley (quarterly period ending Sept. 30, 1975)	500.00
			William M. Brodhead (quarterly period ending Sept. 30, 1975)	500.00
			Clarence J. Brown (quarterly period ending Sept. 30, 1975)	500.00
			Garry Brown (quarterly period ending Sept. 30, 1975)	500.00
			Bill D. Burlison (quarterly period ending Sept. 30, 1975)	500.00
			Charles J. Carney (quarterly period ending Sept. 30, 1975)	500.00
			Donald D. Clancy (quarterly period ending Sept. 30, 1975)	500.00
			William S. Cohen (quarterly period ending Sept. 30, 1975)	500.00
			Barber B. Conable, Jr. (quarterly period ending Sept. 30, 1975)	295.26
			William R. Cotter (quarterly period ending Sept. 30, 1975)	500.00
			Philip M. Crane (quarterly period ending Sept. 30, 1975)	500.00
			Ron de Lugo (quarterly period ending Sept. 30, 1975)	500.00
			Edward J. Derwinski (quarterly period ending Sept. 30, 1975)	500.00
			John D. Dingell (quarterly period ending Sept. 30, 1975)	500.00
			Thomas J. Downey (quarterly period ending Sept. 30, 1975)	500.00
			Robert Duncan (quarterly period ending Sept. 30, 1975)	500.00
			Joseph D. Early	500.00
			Do	500.00
			Joshua Eilberg (quarterly period ending Dec. 31, 1974)	500.00
			Joshua Eilberg (quarterly periods ending Mar. 31, June 30, and Sept. 30, 1975)	1,500.00
			John N. Erlenborn (quarterly period ending Sept. 30, 1975)	500.00
			Paul Findley (quarterly period ending Sept. 30, 1975)	500.00
			Walter Flowers (quarterly period ending Sept. 30, 1975)	500.00
			Donald M. Fraser (quarterly period ending Sept. 30, 1975)	500.00
			Don Fuqua (quarterly period ending Sept. 30, 1975)	500.00
			Robert N. Giaimo (quarterly period ending Sept. 30, 1975)	500.00
			Sam Gibbons (quarterly period ending Sept. 30, 1975)	500.00
			William J. Green (quarterly period ending Sept. 30, 1975)	400.00
			Tom Hagedorn (quarterly period ending Sept. 30, 1975)	500.00
			John Paul Hammerschmidt (quarterly period ending Sept. 30, 1975)	500.00
			James F. Hastings (quarterly period ending Sept. 30, 1975)	500.00
			Augustus F. Hawkins (quarterly period ending Sept. 30, 1975)	500.00
			Wayne L. Hays (quarterly period ending Sept. 30, 1975)	500.00
			F. Edward Hébert (quarterly period ending Sept. 30, 1975)	500.00
			Henry Helstoski	500.00
			Kenneth L. Holland (quarterly period ending Sept. 30, 1975)	500.00
			Marjorie S. Holt (quarterly period ending Sept. 30, 1975)	500.00
			James J. Howard (quarterly period ending Sept. 30, 1975)	500.00
			Henry J. Hyde (quarterly period ending Sept. 30, 1975)	500.00
	10	612	Joseph E. Karth (quarterly period ending Sept. 30, 1975)	500.00
			Robert W. Kasten, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Martha Keys	500.00
			Robert L. Leggett (quarterly period ending Sept. 30, 1975)	500.00
			Norman F. Lent (quarterly period ending Sept. 30, 1975)	500.00
			Jerry Litton (quarterly period ending Sept. 30, 1975)	500.00
			Gillis W. Long (quarterly period ending Sept. 30, 1975)	500.00
			Larry McDonald (quarterly period ending Sept. 30, 1975)	500.00
			Robert H. Michel (quarterly period ending Sept. 30, 1975)	500.00
			Wilbur D. Mills (quarterly period ending Sept. 30, 1975)	500.00
			Norman Y. Mineta (quarterly period ending Sept. 30, 1975)	500.00
			Patsy T. Mink (quarterly periods ending June 30 and Sept. 30, 1975)	1,000.00
			Robert H. Mollohan (quarterly period ending Sept. 30, 1975)	500.00
			Carlos J. Moorhead (quarterly period ending Sept. 30, 1975)	500.00
			Thomas E. Morgan (quarterly period ending Sept. 30, 1975)	500.00
			John P. Murtha (quarterly period ending Sept. 30, 1975)	500.00
			Richard L. Ottinger (quarterly period ending Sept. 30, 1975)	500.00
			Edward W. Pattison (quarterly period ending Sept. 30, 1975)	500.00
			J. J. Pickle (quarterly period ending Sept. 30, 1975)	500.00
			Larry Pressler (quarterly period ending Sept. 30, 1975)	500.00
			Thomas M. Rees (quarterly period ending Sept. 30, 1975)	500.00
			Theodore M. (Ted) Risenhoover (quarterly period ending Sept. 30, 1975)	500.00
			Charles Rose (quarterly period ending Sept. 30, 1975)	500.00
			Benjamin S. Rosenthal (quarterly period ending Sept. 30, 1975)	496.85
			J. Edward Roush (quarterly period ending Sept. 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1975:	
			Congressman	
1975 Oct. 9	10	612	Philip E. Ruppe (quarterly period ending Sept. 30, 1975)	$500.00
			Jim Santini (quarterly period ending Sept. 30, 1975)	500.00
			Herman T. Schneebeli (quarterly period ending Sept. 30, 1975)	500.00
			Patricia Schroeder (quarterly period ending Sept. 30, 1975)	500.00
			Richard T. Schulze (quarterly period ending Sept. 30, 1975)	500.00
			Philip R. Sharp	500.00
			Bud Shuster (quarterly period ending Sept. 30, 1975)	500.00
			Stephen J. Solarz	500.00
			J. William Stanton (quarterly period ending Sept. 30, 1975)	500.00
			Sam Steiger (quarterly period ending Sept. 30, 1975)	500.00
			Robert G. Stephens, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			W. S. (Bill) Stuckey, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Leonor K. Sullivan (quarterly period ending Sept. 30, 1975)	500.00
			Roy A. Taylor (quarterly period ending Sept. 30, 1975)	500.00
			Ray Thornton (quarterly period ending Sept. 30, 1975)	500.00
			Richard F. Vander Veen (quarterly period ending Sept. 30, 1975)	500.00
			Joe D. Waggonner, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			G. William Whitehurst (quarterly period ending Sept. 30, 1975)	500.00
			Larry Winn, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Sidney R. Yates (quarterly period ending Sept. 30, 1975)	500.00
	10	629	Norman E. D'Amours (quarterly period ending Sept. 30, 1975)	500.00
11	10	655	Otis G. Pike (quarterly period ending Sept. 30, 1975)	500.00
14	10	685	Glenn M. Anderson (quarterly period ending Sept. 30, 1975)	500.00
			John B. Anderson (quarterly period ending Sept. 30, 1975)	500.00
			Bill Archer (quarterly period ending Sept. 30, 1975)	500.00
			Max Baucus (quarterly period ending Sept. 30, 1975)	500.00
			Jaime Benitez (quarterly period ending Sept. 30, 1975)	500.00
			Goodloe E. Byron (quarterly period ending Sept. 30, 1975)	500.00
			Thad Cochran (quarterly period ending Sept. 30, 1975)	500.00
			Cardiss Collins (quarterly period ending Sept. 30, 1975)	500.00
			George E. Danielson (quarterly period ending Sept. 30, 1975)	500.00
			John H. Dent (quarterly period ending Sept. 30, 1975)	500.00
			Jack Edwards (quarterly period ending Sept. 30, 1975)	500.00
			Frank E. Evans (quarterly period ending Sept. 30, 1975)	500.00
			John G. Fary (quarterly period ending Sept. 30, 1975)	500.00
			Dante B. Fascell (quarterly period ending Sept. 30, 1975)	500.00
			Joseph L. Fisher (quarterly period ending Sept. 30, 1975)	500.00
			Edwin B. Forsythe (quarterly period ending Sept. 30, 1975)	500.00
			Joseph M. Gaydos (quarterly period ending Sept. 30, 1975)	500.00
			Barry M. Goldwater, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Margaret M. Heckler (quarterly periods ending Sept. 30 and Dec. 31, 1975)	1,000.00
			W. G. (Bill) Hefner (quarterly period ending Sept. 30, 1975)	500.00
			Andrew J. Hinshaw (quarterly period ending Sept. 30, 1975)	500.00
			William L. Hungate (quarterly period ending Sept. 30, 1975)	500.00
			Harold T. Johnson (quarterly period ending Sept. 30, 1975)	500.00
			Robert E. Jones (quarterly period ending Sept. 30, 1975)	500.00
			Barbara Jordan (quarterly period ending Sept. 30, 1975)	500.00
			Robert W. Kastenmeier (quarterly period ending Sept. 30, 1975)	500.00
			Richard Kelly (quarterly period ending Sept. 30, 1975)	500.00
			Jack F. Kemp (quarterly period ending Sept. 30, 1975)	500.00
			Trent Lott (quarterly period ending Sept. 30, 1975)	500.00
			Edward R. Madigan (quarterly period ending Sept. 30, 1975)	500.00
			James R. Mann (quarterly period ending Sept. 30, 1975)	500.00
			Dawson Mathis (quarterly period ending Sept. 30, 1975)	500.00
			Abner J. Mikva (quarterly period ending Sept. 30, 1975)	500.00
			G. V. (Sonny) Montgomery (quarterly period ending Sept. 30, 1975)	500.00
			Ronald M. Mottl (quarterly period ending Sept. 30, 1975)	500.00
			John T. Myers	500.00
			James G. O'Hara (quarterly period ending Sept. 30, 1975)	500.00
			Albert H. Quie (quarterly period ending Sept. 30, 1975)	500.00
			Dan Rostenkowski (quarterly period ending Sept. 30, 1975)	500.00
			Martin A. Russo	500.00
			Gladys Noon Spellman (quarterly period ending Sept. 30, 1975)	500.00
			Olin E. Teague (quarterly period ending Sept. 30, 1975)	500.00
			Charles Thone (quarterly period ending Sept. 30, 1975)	500.00
			Joseph P. Vigorito (quarterly period ending Sept. 30, 1975)	500.00
			William F. Walsh (quarterly period ending Sept. 30, 1975)	500.00
			C. W. Bill Young (quarterly period ending Sept. 30, 1975)	500.00
15	10	835	James J. Blanchard (quarterly period ending Sept. 30, 1975)	500.00
			Wm. S. Broomfield (quarterly period ending Sept. 30, 1975)	500.00
			James A. Burke (quarterly period ending Sept. 30, 1975)	500.00
			Dominick V. Daniels (quarterly period ending Sept. 30, 1975)	500.00
			Butler Derrick (quarterly period ending Sept. 30, 1975)	500.00
			Louis Frey, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Mark W. Hannaford (quarterly period ending Sept. 30, 1975)	500.00
			James M. Jeffords (quarterly period ending Sept. 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1975—Continued	
			Congressman	
1975				
Oct. 15	10	835	Clarence D. Long (quarterly period ending Sept. 30, 1975)	$500.00
			Paul N. McCloskey, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Gunn McKay (quarterly period ending Sept. 30, 1975)	500.00
			James G. Martin (quarterly period ending Sept. 30, 1975)	500.00
			John E. Moss (quarterly period ending Sept. 30, 1975)	500.00
			Otto E. Passman (quarterly period ending Sept. 30, 1975)	500.00
			Wright Patman (quarterly period ending Mar. 31, 1975)	500.00
			Wright Patman (quarterly period ending June 30, 1975)	500.00
			Wright Patman (quarterly period ending Sept. 30, 1975)	500.00
			Robert A. Roe (quarterly period ending Sept. 30, 1975)	500.00
			Teno Roncalio (quarterly period ending Sept. 30, 1975)	500.00
			Edward R. Roybal (quarterly period ending Sept. 30, 1975)	500.00
			Ronald A. Sarasin (quarterly period ending Sept. 30, 1975)	500.00
			Tom Steed (quarterly period ending Sept. 30, 1975)	500.00
			Charles A Vanik (quarterly period ending Sept. 30, 1975)	500.00
			William C. Wampler (quarterly period ending Sept. 30, 1975)	500.00
			Charles H. Wilson (quarterly period ending June 30, 1975)	500.00
			Charles H. Wilson (quarterly period ending Sept. 30, 1975)	500.00
			Antonio Borja Won Pat (quarterly period ending Sept. 30, 1975)	500.00
			John W. Wydler (quarterly period ending Sept. 30, 1975)	500.00
16	10	902	Samuel S. Stratton (quarterly period ending Sept. 30, 1975)	195.85
22	10	1081	Robin L. Beard (quarterly period ending June 30, 1975)	500.00
	10	1082	Robin L. Beard (quarterly period ending Sept. 30, 1975)	500.00
	10	1110	Bob Traxler (quarterly period ending Sept. 30, 1975)	500.00
23	10	1267	Floyd D. Spence (quarterly period ending Sept. 30, 1975)	500.00
24	10	1409	Delbert L. Latta (quarterly period ending Sept. 30, 1975)	300.00
	10	1413	Thomas L. Ashley (quarterly period ending Sept. 30, 1975)	500.00
			Charles E. Bennett (quarterly period ending Sept. 30, 1975)	331.70
			J. Herbert Burke (quarterly period ending Sept. 30, 1975)	500.00
			Omar Burleson (quarterly period ending Sept. 30, 1975)	500.00
			Bill Chappell, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Robert F. Drinan (quarterly period ending Sept. 30, 1975)	500.00
			James M. Hanley (quarterly period ending Sept. 30, 1975)	500.00
			Tom Harkin (quarterly period ending Sept. 30, 1975)	500.00
			Philip H. Hayes (quarterly period ending Sept. 30, 1975)	500.00
			Richard H. Ichord (quarterly period ending Sept. 30, 1975)	500.00
			John Jarman (quarterly period ending Sept. 30, 1975)	500.00
			James R. Jones (quarterly period ending Sept. 30, 1975)	500.00
			Phil M. Landrum (quarterly period ending Sept. 30, 1975)	500.00
			John Y. McCollister (quarterly period ending Sept. 30, 1975)	500.00
			Helen S. Meyner (quarterly period ending Sept. 30, 1975)	500.00
			George Miller (quarterly period ending Sept. 30, 1975)	500.00
			Peter A. Peyser (quarterly period ending Sept. 30, 1975)	500.00
			Frederick W. Richmond, (quarterly period ending Sept. 30, 1975)	500.00
			Peter W. Rodino, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Harold Runnels (quarterly period ending June 30, 1975)	500.00
			Harold Runnels (quarterly period ending Sept. 30, 1975)	500.00
			Leo J. Ryan (quarterly period ending Sept. 30, 1975)	500.00
			Paul S. Sarbanes (quarterly period ending Sept. 30, 1975)	500.00
			John F. Seiberling (quarterly period ending Sept. 30, 1975)	500.00
			James W. Symington (quarterly period ending Sept. 30, 1975)	500.00
	10	1418	Ronald V. Dellums (quarterly period ending Sept. 30, 1975)	500.00
28	10	1438	Tom Bevill (quarterly period ending June 30, 1975)	500.00
			Tom Bevill (quarterly period ending Sept. 30, 1975)	500.00
			John Brademas (quarterly period ending Sept. 30, 1975)	500.00
			Bob Casey (quarterly period ending Sept. 30, 1975)	500.00
			Mendel J. Davis (quarterly period ending Sept. 30, 1975)	500.00
			Bob Eckhardt (quarterly period ending Sept. 30, 1975)	500.00
			Walter E. Fauntroy (quarterly period ending Sept. 30, 1975)	500.00
			Thomas S. Foley (quarterly period ending Sept. 30, 1975)	500.00
			Lee H. Hamilton (quarterly period ending Sept. 30, 1975)	500.00
			Herbert E. Harris II (quarterly period ending Sept. 30, 1975)	500.00
			Jack Hightower (quarterly period ending Sept. 30, 1975)	500.00
			Albert W. Johnson (quarterly period ending Sept. 30, 1975)	500.00
			James P. (Jim) Johnson (quarterly period ending Sept. 30, 1975)	500.00
			Torbert H. Macdonald, (quarterly period ending Sept. 30, 1975)	500.00
			Andrew Maguire (quarterly period ending Sept. 30, 1975)	500.00
			Romano L. Mazzoli (quarterly period ending Sept. 30, 1975)	500.00
			Clarence E. Miller (quarterly period ending Sept. 30, 1975)	500.00
			Donald J. Mitchell (quarterly period ending Sept. 30, 1975)	500.00
			David R. Obey (quarterly period ending Sept. 30, 1975)	500.00
			Charles B. Rangel (quarterly period ending June 30, 1975)	500.00
			Charles B. Rangel (quarterly period ending Sept. 30, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL OFFICE EXPENSES—Continued	
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1975—Continued	
		Congressman	
1975			
Oct. 28	10 1438	J. Kenneth Robinson (quarterly period ending Sept. 30, 1975)	$500.00
		John H. Rousselot (quarterly period ending Sept. 30, 1975)	500.00
		Fernand J. St Germain (quarterly period ending Sept. 30, 1975)	500.00
		Henry A. Waxman	500.00
	10 1439	Ike F. Andrews (quarterly period ending Sept. 30, 1975)	500.00
		Pierre S. (Pete) du Pont (quarterly periods ending June 30 and Sept. 30, 1975)	1,000.00
		Robert W. Edgar (quarterly period ending Sept. 30, 1975)	500.00
		Tennyson Guyer (quarterly period ending Sept. 30, 1975)	500.00
		Edward I. Koch (quarterly period ending Sept. 30, 1975)	500.00
		Joseph M. McDade (quarterly period ending Sept. 30, 1975)	500.00
		Robert C. McEwen (quarterly period ending Sept. 30, 1975)	500.00
		Bill Nichols (quarterly period ending Sept. 30, 1975)	500.00
		Henry S. Reuss (quarterly period ending Sept. 30, 1975)	500.00
		George E. Shipley (quarterly period ending Sept. 30, 1975)	500.00
		Jamie L. Whitten (quarterly period ending Sept. 30, 1975)	500.00
		Bob Wilson (quarterly period ending Sept. 30, 1975)	500.00
		Timothy E. Wirth (quarterly period ending Sept. 30, 1975)	500.00
		Lester L. Wolff (quarterly period ending Sept. 30, 1975)	500.00
	10 1445	Fred B. Rooney	400.00
	10 1454	Gus Yatron (quarterly period ending Sept. 30, 1975)	500.00
29	10 1458	Del Clawson (quarterly period ending Sept. 30, 1975)	500.00
30	10 1610	James Abdnor (quarterly period ending Sept. 30, 1975)	500.00
		Joseph P. Addabbo (quarterly period ending Sept. 30, 1975)	500.00
		Bill Alexander (quarterly period ending Sept. 30, 1975)	500.00
		Michael T. Blouin	500.00
		William (Bill) Clay (quarterly period ending Sept. 30, 1975)	500.00
		Silvio O. Conte (quarterly period ending Sept. 30, 1975)	500.00
		Dan Daniel (quarterly period ending Sept. 30, 1975)	500.00
		Robert W. Daniel, Jr. (quarterly period ending June 30, 1975)	500.00
		Robert W. Daniel, Jr. (quarterly period ending Sept. 30, 1975)	500.00
		James J. Delaney (quarterly period ending Sept. 30, 1975)	500.00
		Glenn English	500.00
		Joe L. Evins (quarterly period ending Sept. 30, 1975)	300.00
		Hamilton Fish, Jr. (quarterly period ending Sept. 30, 1975)	500.00
		William M. Ketchum (quarterly period ending Sept. 30, 1975)	500.00
		William Lehman (quarterly period ending Sept. 30, 1975)	500.00
		Jim Lloyd (quarterly period ending Sept. 30, 1975)	300.00
		Spark M. Matsunaga (quarterly period ending Sept. 30, 1975)	500.00
		Anthony Toby Moffett (quarterly period ending Sept. 30, 1975)	500.00
		William S. Moorhead (quarterly period ending Sept. 30, 1975)	500.00
		John M. Murphy (quarterly period ending Sept. 30, 1975)	500.00
		Morgan F. Murphy (quarterly period ending Sept. 30, 1975)	500.00
		Richardson Preyer (quarterly period ending June 30, 1975)	500.00
		Richardson Preyer (quarterly periods ending Sept. 30 and Dec. 31, 1975)	1,000.00
		Melvin Price (quarterly period ending Sept. 30, 1975)	500.00
		Joel Pritchard (quarterly period ending Sept. 30, 1975)	500.00
		James H. (Jimmy) Quillen (quarterly period ending Sept. 30, 1975)	500.00
		B. F. Sisk (quarterly period ending Sept. 30, 1975)	500.00
		William A. Steiger (quarterly period ending Sept. 30, 1975)	500.00
		Guy Vander Jagt (quarterly period ending Sept. 30, 1975)	500.00
		Don Young (quarterly period ending Sept. 30, 1975)	500.00
	10 1615	Mark Andrews (quarterly period ending June 30, 1975)	500.00
		Mark Andrews (quarterly period ending Sept. 30, 1975)	500.00
		Robert E. Bauman (quarterly period ending Sept. 30, 1975)	500.00
		Clair W. Burgener (quarterly period ending Sept. 30, 1975)	500.00
		Floyd J. Fithian	500.00
		James J. Florio (quarterly period ending Sept. 30, 1975)	500.00
		Walter B. Jones (quarterly period ending Sept. 30, 1975)	500.00
		Marilyn Lloyd (quarterly period ending Sept. 30, 1975)	500.00
		Manuel Lujan, Jr. (quarterly period ending Sept. 30, 1975)	500.00
		Ralph H. Metcalfe (quarterly period ending Sept. 30, 1975)	500.00
		Henry J. Nowak (quarterly period ending Sept. 30, 1975)	500.00
		Shirley N. Pettis (quarterly period ending Sept. 30, 1975)	500.00
		Virginia Smith (quarterly period ending June 30, 1975)	500.00
		Virginia Smith (quarterly period ending Sept. 30, 1975)	500.00
		Gene Taylor (quarterly period ending Sept. 30, 1975)	500.00
Nov. 3	11 47	Mario Biaggi (quarterly period ending Sept. 30, 1975)	500.00
5	11 267	Carroll Hubbard, Jr	500.00
	11 268	Carroll Hubbard, Jr. (quarterly period ending Sept. 30, 1975)	500.00
6	11 435	Tom Railsback (quarterly period ending June 30, 1975)	500.00
8	11 569	John L. Burton	500.00
		Shirley Chisholm (quarterly period ending June 30, 1975)	500.00
		L. H. Fountain (quarterly period ending Dec. 31, 1974)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1975—Continued	
			Congressman	
1975				
Nov. 8	11	569	L. H. Fountain (quarterly periods ending Mar. 31 and June 30, 1975)	$1,000.00
	11	570	Edward P. Boland (quarterly period ending Sept. 30, 1975)	500.00
			James T. Broyhill (quarterly period ending Sept. 30, 1975)	500.00
			Yvonne Brathwaite Burke (quarterly period ending Sept. 30, 1975)	500.00
			Shirley Chisholm (quarterly period ending Sept. 30, 1975)	500.00
			James M. Collins (quarterly period ending Sept. 30, 1975)	500.00
			Don Edwards (quarterly period ending Sept. 30, 1975)	500.00
			David W. Evans	500.00
			John J. Flynt, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Harold E. Ford	500.00
			Benjamin A. Gilman (quarterly period ending Sept. 30, 1975)	500.00
			Charles E. Grassley (quarterly period ending Sept. 30, 1975)	500.00
			Tim L. Hall (quarterly period ending Sept. 30, 1975)	500.00
			Michael Harrington (quarterly period ending Sept. 30, 1975)	500.00
			John W. Jenrette, Jr.	500.00
			Thomas N. Kindness (quarterly period ending Sept. 30, 1975)	500.00
			John Krebs (quarterly period ending Sept. 30, 1975)	500.00
			Lucien Nedzi (quarterly period ending Sept. 30, 1975)	500.00
			George M. O'Brien (quarterly period ending Sept. 30, 1975)	500.00
			Tom Railsback (quarterly period ending Sept. 30, 1975)	500.00
			Ralph S. Regula (quarterly period ending Sept. 30, 1975)	500.00
			Donald W. Riegle, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			Matthew J. Rinaldo (quarterly period ending Sept. 30, 1975)	500.00
			Paul G. Rogers (quarterly period ending Sept. 30, 1975)	500.00
			Paul Simon	500.00
			Neal Smith (quarterly period ending Sept. 30, 1975)	500.00
			Burt L. Talcott (quarterly period ending Sept. 30, 1975)	500.00
12	11	635	Joe Moakley (quarterly periods ending Sept. 30 and June 30, 1975)	1,000.00
14	11	883	William F. Goodling	500.00
	11	889	Bob Bergland (quarterly period ending June 30, 1975)	500.00
			Bob Bergland (quarterly period ending Sept. 30, 1975)	500.00
			John B. Breaux	500.00
			John B. Conlan (quarterly period ending Sept. 30, 1975)	500.00
			John Conyers, Jr. (quarterly period ending Sept. 30, 1975)	500.00
			William L. Dickinson (quarterly period ending Sept. 30, 1975)	500.00
			Marvin L. Esch	500.00
			James A. Haley (quarterly period ending Sept. 30, 1975)	500.00
			James H. Scheuer (quarterly period ending Sept. 30, 1975)	500.00
			James H. Scheuer	500.00
			James V. Stanton (quarterly period ending Sept. 30, 1975)	500.00
			Steven D. Symms (quarterly period ending Sept. 30, 1975)	500.00
			Frank Thompson, Jr. (quarterly period ending Sept. 30, 1975)	500.00
24	11	1445	Charles C. Diggs, Jr.	500.00
26	11	1554	Alvin Baldus (quarterly period ending Sept. 30, 1975)	500.00
			Alvin Baldus	500.00
			Dale Milford (quarterly period ending Sept. 30, 1975)	500.00
			Richard Nolan	500.00
			James L. Oberstar (quarterly period ending Sept. 30, 1975)	500.00
			Joe Skubitz	500.00
			Gene Snyder (quarterly period ending Sept. 30, 1975)	500.00
			James Weaver	500.00
Dec. 4	12	358	Elizabeth Holtzman	500.00
5	12	573	Henry B. Gonzalez (quarterly period ending Sept. 30, 1975)	500.00
	12	574	Bella S. Abzug (quarterly period ending June 303, 1975)	500.00
	12	575	Bella S. Abzug (quarterly periods ending Sept. 30 and Dec. 31, 1975)	1,000.00
9	12	671	John J. Duncan (quarterly periods ending Sept. 30 and Dec. 31, 1975)	1,000.00
	12	672	Pierre S. (Pete) du Pont	500.00
	12	673	Elwood Hillis (quarterly period ending Sept. 30, 1975)	500.00
	12	674	Gary A. Myers (quarterly period ending Sept. 30, 1975)	500.00
	12	675	W. R. Poage	500.00
	12	676	Robert A. Roe	500.00
	12	677	Leo C. Zeferetti	500.00
10	12	762	Al Ullman (quarterly period ending Mar. 31, 1975)	500.00
	12	763	L. H. Fountain (quarterly period ending Sept. 30, 1975)	500.00
	12	764	Morris K. Udall (quarterly period ending Sept. 30, 1975)	500.00
	12	765	Jim Lloyd (quarterly period ending Sept. 30, 1975) (supplemental)	200.00
16	12	990	Edward G. Biester, Jr. (quarterly period ending Sept. 30, 1975)	65.50
	12	991	William Lehman	500.00
17	12	1107	Ronald A. Sarasin	500.00
	12	1108	John Buchanan (quarterly period ending Sept. 30, 1975)	500.00
18	12	1128	Robert E. Bauman	500.00
			James C. Cleveland (quarterly period ending Sept. 30, 1975)	500.00
			Christopher J. Dodd (quarterly period ending Sept. 30, 1975)	500.00
			David F. Emery	500.00
			John J. Krebs	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1975—Continued	
			Congressman	
1975				
Dec. 18	12	1128	John J. LaFalce (quarterly period ending Sept. 30, 1975)	$500.00
			John J. LaFalce	500.00
			Matthew F. McHugh	500.00
			James G. Martin	500.00
			Edward Mezvinsky	500.00
			Stephen L. Neal	500.00
			Garner E. Shriver	500.00
			Bud Shuster	500.00
			Alan Steelman	500.00
			Gerry E. Studds	500.00
			Charles H. Wilson	500.00
	12	1130	Butler Derrick	500.00
	12	1131	Tim Lee Carter (quarterly period ending Sept. 30, 1975)	500.00
	12	1132	Bill Nichols	500.00
	12	1133	James M. Jeffords	500.00
19	12	1370	M. Caldwell Butler	500.00
22	12	1403	John M. Ashbrook	500.00
			James A. Burke	500.00
			James M. Collins	500.00
			Lawrence Coughlin	500.00
			Edwin D. Eshleman	500.00
			William J. Hughes	500.00
			Edward Hutchinson (quarterly period ending Sept. 30, 1975)	500.00
			Edward Hutchinson	500.00
			Romano L. Mazzoli	500.00
			George Miller	500.00
			Carlos J. Moorhead	500.00
			Thomas E. Morgan	500.00
			William H. Natcher	500.00
			Ray Roberts (quarterly period ending Sept. 30, 1975)	500.00
			Peter W. Rodino, Jr	500.00
			Bob Wilson	500.00
24	12	1556	Alphonzo Bell	500.00
			Elford A. Cederberg	500.00
			Robert J. Cornell	500.00
			Bo Ginn (quarterly period ending June 30, 1975)	500.00
			Bo Ginn (quarterly periods ending Sept. 30, and Dec. 31, 1975)	1,000.00
			Albert W. Johnson	500.00
			Robert (Bob) Krueger	500.00
			Robert J. Lagomarsino	500.00
			Norman F. Lent	500.00
			Trent Lott	500.00
			Norman Y. Mineta	500.00
			Morgan F. Murphy	500.00
			Otto E. Passman	500.00
			Edward J. Patten	500.00
			Jerry M. Patterson	500.00
			Ralph S. Regula	500.00
			Richard T. Schulze	500.00
			Gene Snyder	500.00
			Leonor K. Sullivan	500.00
			Bob Traxler	500.00
			David C. Treen (quarterly period ending June 30, 1975)	500.00
	12	1589	Carl Albert	500.00
31	12	1658	Frank Annunzio (quarterly period ending Sept. 30, 1975)	500.00
			Total paid from 1976 appropriations	264,565.16
			OFFICIAL TELEPHONE EXPENSE	
			Congressman	
Aug. 22	8	1085	John H. Ware (quarter ending, Dec. 31, 1973)	250.24
Oct. 24	10	1417A	Daniel J. Flood (quarter ending Sept. 30, 1971)	137.80
			Daniel J. Flood (quarter ending Dec. 31, 1971)	260.99
			Daniel J. Flood (quarter ending Mar. 31, 1972)	450.00
			Daniel J. Flood (quarter ending June 30, 1972)	182.30
			Daniel J. Flood (quarter ending Sept. 30, 1972)	123.39
			Daniel J. Flood (quarter ending Dec. 31, 1972)	450.00
			Daniel J. Flood (quarter ending Mar. 31, 1973)	170.43
			Daniel J. Flood (quarter ending June 30, 1973)	56.17
			Daniel J. Flood (quarter ending Sept. 30, 1973)	269.43
			Daniel J. Flood (quarter ending Dec. 31, 1973)	271.42
			Daniel J. Flood (quarter ending Mar. 31, 1974)	96.39
			Daniel J. Flood (quarter ending June 30, 1974)	210.88
			Total paid from 1974 appropriations	2,929.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
July 1	7	1A	James G. Martin	$530.67
2	7	80	Carroll Hubbard, Jr	71.23
	7	80A	Do	600.00
	7	81	Gus Yatron	26.30
	7	81A	Do	372.04
	7	82	Robert A Roe	462.95
	7	83	John B. Breaux	406.37
			Jack Brooks	281.59
			Do	194.36
			Wm. S. Broomfield	459.63
			Garry Brown	449.91
			Omar Burleson	154.74
			James C. Corman	439.81
			Joseph D. Early	598.44
			Marvin L. Esch	205.34
			Robert N. Giaimo	426.72
			Ken Hechler	399.69
			Jack Hightower	287.31
			Allan T. Howe	443.33
			Robert J. Lagomarsino	422.91
			Gillis W. Long	373.42
			Joseph M. McDade	405.44
			Joseph G. Minish	132.13
			John P. Murtha	600.00
			Stephen L. Neal	394.56
			Peter A. Peyser	600.00
			Matthew J. Rinaldo	208.48
			Edward R. Roybal	183.26
			J. William Stanton	318.90
			Sam Steiger	293.17
			C. W. Bill Young	446.62
	7	102	Jerome A. Ambro	230.07
			L. A. (Skip) Bafalis	288.44
			Yvonne Brathwaite Burke	39.15
			Goodloe E. Byron	193.62
			Elford A. Cederberg	47.88
			William S. Cohen	229.83
			Dominick V. Daniels	347.41
			George E. Danielson	342.36
			Ron de Lugo	264.70
			Donald M. Fraser	511.08
			James F. Hastings	371.88
			James J. Howard	388.01
			Harold T. Johnson	138.56
			J. J. Pickle	517.91
			John J. Rhodes	229.37
			Garner E. Shriver	263.97
			Bob Traxler	555.42
3	7	106	John W. Jenrette, Jr	600.00
	7	107	Do	600.00
8	7	180	Donald J. Mitchell	600.00
	7	227	Robin L. Beard	573.47
11	7	371	Silvio O. Conte	58.69
			Do	407.48
			Ron de Lugo	100.24
			Don Fuqua	499.00
			Joseph E. Karth	112.90
			Helen S. Meyner	444.24
			Benjamin S. Rosenthal	600.00
			Paul E. Tsongas	539.66
	7	373	William F. Walsh	415.98
	7	376	Philip M. Crane	50.18
	7	377	Charles A. Mosher	79.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
July 11	7	378	Richard Nolan	$355.13
	7	379	Anthony Toby Moffett	952.45
	7	380	Clair W. Burgener	316.70
	7	381	James C. Corman	60.87
	7	382	Barry M. Goldwater, Jr	750.51
	7	383	Yvonne Brathwaite Burke	517.97
14	7	445	Ronald A. Sarasin	600.00
	7	451	Robin L. Beard	524.45
	7	452	James A. Burke	50.54
	7	453	Lloyd Meeds	34.76
15	7	467	L. A. (Skip) Bafalis	220.93
			Wm. S. Broomfield	38.20
			Jack Brooks	95.25
			John L. Burton	1,023.26
			Yvonne Brathwaite Burke	361.55
			Do	80.15
			Goodloe E. Byron	228.02
			Elford A. Cederberg	23.00
			William S. Cohen	85.55
			Do	20.85
			Silvio O. Conte	81.21
			James C. Corman	224.11
			William R. Cotter	114.42
			Norman E. D'Amours	184.87
			Ronald V. Dellums	16.40
			Do	792.91
			Butler Derrick	116.30
			Edward J. Derwinski	10.74
			Do	259.06
			Bob Eckhardt	447.90
			Dante B. Fascell	185.40
			Joseph L. Fisher	885.62
			Edwin B. Forsythe	172.23
			Louis Frey, Jr	134.65
			Don Fuqua	178.19
	7	479	Thomas N. Downing	419.54
16	7	482	John M. Ashbrook	233.02
			Do	146.35
			Jaime Benitez	600.00
			Jonathan B. Bingham	474.92
			Lindy Boggs	334.01
			William M. Brodhead	515.75
			James A. Burke	463.00
			William R. Cotter	218.45
			Norman E. D'Amours	286.82
			Do	285.74
			Butler Derrick	600.00
			Joshua Eilberg	421.66
			Marvin L. Esch	127.70
			Richard H. Fulton	576.38
			Benjamin A. Gilman	492.83
			Barry M. Goldwater, Jr	582.91
			Tennyson Guyer	164.37
			James A. Haley	472.55
			Wayne L. Hays	268.45
			Marjorie S. Holt	544.20
			Norman F. Lent	451.09
			Elliott H. Levitas	455.97
			Trent Lott	510.48
			Mike McCormack	600.00
			Edward R. Madigan	277.19
			Romano L. Mazzoli	462.51
			Edward Mezvinsky	600.00
			Abner J. Mikva	379.76
			Dale Milford	578.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
July 16	7	482	W. Henson Moore	$100.83
			Do	379.60
17	7	610	Glenn M. Anderson	129.63
	7	611	M. Caldwell Butler	363.86
	7	612	Richard Kelly	1,658.04
	7	613	Do	781.33
	7	614	Mike McCormack	72.07
	7	615	Do	275.00
	7	616	Burt L. Talcott	213.74
	7	617	Charles E. Wiggins	87.05
	7	618	Tom Hagedorn	522.09
	7	619	M. Caldwell Butler	223.07
18	7	736	G. William Whitehurst	590.05
	7	738	Martha Keys	746.22
21	7	798	James M. Jeffords	526.54
22	7	810	Robert W. Kasten, Jr	273.26
			Jack F. Kemp	272.41
			Jim Lloyd	57.32
			Joseph M. McDade	338.21
			Larry McDonald	361.08
			John J. McFall	50.36
			Do	413.35
			Matthew F. McHugh	586.14
			Wilbur D. Mills	219.65
			Robert H. Mollohan	529.76
			Carlos J. Moorhead	298.73
			William S. Moorhead	220.22
			Charles A. Mosher	226.55
			W. R. Poage	96.71
			Ray Roberts	570.31
			Dan Rostenkowski	541.42
			Philip R. Sharp	189.03
			J. William Stanton	186.90
			James W. Symington	365.82
			Roy A. Taylor	378.34
			Joe D. Waggonner, Jr	578.98
			Charles E. Wiggins	474.53
	7	811	George M. O'Brien	545.42
			Richard L. Ottinger	600.00
			Wayne Owens (quarter ending Dec. 31, 1974) (supplemental)	169.24
			Otis G. Pike	304.49
			Frederick W. Richmond	98.29
			Charles Rose	343.57
			J. Edward Roush	396.01
			Harold Runnels	526.19
			Paul S. Sarbanes	345.67
			Herman T. Schneebeli	287.46
			Richard T. Schulze	294.22
			Bud Shuster	600.00
			Paul Simon	313.58
			Harley O. Staggers	117.48
			Tom Steed	243.00
			Gerry E. Studds	264.90
			James Weaver	125.75
			Charles H. Wilson	468.49
			John W. Wydler	600.00
			Andrew Young	211.10
	7	834	Edwin D. Eshleman	497.12
	7	835	Edward W. Pattison	600.00
	7	836	G. William Whitehurst	66.19
	7	837	Tom Bevill	146.02
			Richard Bolling	183.12
			James A. Burke	188.27
			Omar Burleson	77.42
			Dominick V. Daniels	132.28
			Ron de Lugo	314.97
			Robert F. Drinan	177.21
			Dante B. Fascell	171.50
			Hamilton Fish, Jr	236.66
			Joseph L. Fisher	311.66
			Richard H. Fulton	29.82
			Barry M. Goldwater, Jr	250.51
			Tom Hagedorn	318.78
			George Hansen	352.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
July 22	7	837	William H. Harsha	$93.02
			Ken Hechler	145.25
			Floyd V. Hicks	407.23
			Andrew J. Hinshaw	404.29
			Kenneth L. Holland	125.20
23	7	846	Bill Chappell, Jr	600.00
24	7	867	Carl Albert (quarter ending Dec. 31, 1974)	131.91
			Berkley Bedell	402.86
			James J. Blanchard	384.27
			James T. Broyhill	440.51
			Do	335.33
			Thad Cochran	429.03
			William S. Cohen	100.00
			Edward J. Derwinski	344.29
			John D. Dingell	384.14
			Don Edwards	514.05
			Jack Edwards	302.08
			John N. Erlenborn	533.58
			Hamilton Fish, Jr	309.93
			Thomas S. Foley	477.26
			Donald M. Fraser	342.36
			Willis D. Gradison, Jr	349.37
			Gilbert Gude	104.66
			Herbert E. Harris II	600.00
			Kenneth L. Holland	298.18
			Frank Horton	422.71
			John Jarman	208.40
			Harold T. Johnson	8.10
			Ed Jones	469.66
28	7	1062	Garner E. Shriver	121.05
			Paul Simon	47.07
			Do	45.24
			Do	104.15
			Do	52.00
			Neal Smith	77.60
			Gene Snyder	62.70
			John Young	54.52
	7	1063	Michael T. Blouin	280.63
			John Melcher	263.39
			Joseph G. Minish	175.54
			Do	148.81
			Donald J. Mitchell	112.50
			Anthony Toby Moffett	2,009.12
			Robert H. Mollohan	111.33
			Carlos J. Moorhead	163.28
			William S. Moorhead	53.43
			Do	25.75
			John P. Murtha	290.25
			William H. Natcher	18.90
			David R. Obey	228.50
			Matthew J. Rinaldo	211.82
	7	1065	William S. Cohen	32.18
			Butler Derrick	185.08
			Do	121.84
			Joseph L. Fisher	127.75
			Benjamin A. Gilman	213.01
			Marjorie S. Holt	120.18
			John P. Murtha	517.52
			Richard L. Ottinger	1,146.03
			Do	535.27
	7	1067	Jerome A. Ambro	146.13
			Do	54.88
			Mark Andrews	143.24
			Do	51.12
			Berkley Bedell	203.97
			Edward G. Biester, Jr	779.31
			Jonathan B. Bingham	231.86
			Don Bonker	169.43
			John B. Breaux	191.89
			Jack Brinkley	19.03
			Wm. S. Broomfield	55.04
			Do	131.68
			Do	46.80
			James T. Broyhill	176.90
			Yvonne Brathwaite Burke	152.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
July 28	7	1067	Goodloe E. Byron	$146.16
			George E. Danielson	174.05
			Ronald V. Dellums	205.98
			Robert Duncan	388.94
			Do	160.82
			Glenn English	270.35
			Floyd J. Fithian	562.06
			Wayne L. Hays	261.02
			Helen S. Meyner	276.92
29	7	1102	James R. Mann	593.30
31	7	1310	Peter A. Peyser	728.14
			J. Edward Roush	60.72
			C. W. Bill Young	171.48
	7	1311	Louis Stokes	118.65
	7	1312	Jonathan B. Bingham	205.89
	7	1313	Lee H. Hamilton	600.00
	7	1314	Henry J. Hyde	204.34
	7	1316	Tennyson Guyer	112.55
	7	1317	Clair W. Burgener	51.80
Aug. 1	8	9	Gilbert Gude	109.62
	8	10	Thomas N. Downing	102.53
	8	50	Richard C. White	442.77
	8	51	Do	200.10
	8	52	Do	600.00
4	8	117A	J. Herbert Burke	438.95
			Bill D. Burlison	485.83
			Bob Casey	415.20
			Del Clawson	600.00
			James C. Cleveland	460.82
			James M. Collins	600.00
			Barber B. Conable, Jr	188.85
			John B. Conlan	497.74
			Robert J. Cornell	518.55
			Lawrence Coughlin	540.46
			Philip M. Crane	550.49
			Dan Daniel	318.10
			E de la Garza	358.62
			John H. Dent	391.59
			Robert F. Drinan	545.50
			John J. Duncan	698.62
			Edwin D. Eshleman	192.02
	8	118	Marjorie S. Holt	94.05
			Do	67.77
			William H. Natcher	19.90
			Stephen L. Neal	65.45
			Richard Nolan	309.49
			Do	194.51
			George M. O'Brien	119.17
			Jerry M. Patterson	702.72
			Larry Pressler	67.00
			Do	128.67
			Joel Pritchard	170.22
			John J. Rhodes	122.00
			Frederick W. Richmond	62.70
			Peter W. Rodino, Jr	144.00
			Charles Rose	116.20
			Dan Rostenkowski	237.94
			J. Edward Roush	281.53
			Edward R. Roybal	89.30
			Martin A. Russo	193.66
			Do	206.18
			Do	107.11
			Do	142.11
			Do	101.99
			Sam Steiger	172.98
			Charles A. Vanik	15.79
			James Weaver	636.07
			Timothy E. Wirth	1,211.06
			Andrew Young	223.67
			Do	253.02
			C. W. Bill Young	158.70
			Do	41.18
			Leo C. Zeferetti	247.07
5	8	204	Brock Adams	513.54
			Joseph P. Addabbo	538.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Aug. 5	8	204	John B. Anderson	$204.22
			Mark Andrews	420.99
			Bill Archer	523.17
			John M. Ashbrook	146.35
			Les AuCoin	578.64
			Alvin Baldus	547.05
			William A. Barrett	600.00
			Alphonzo Bell	428.20
			Richard Bolling	359.76
			David R. Bowen	600.00
			Clair W. Burgener	600.00
	8	205	Carroll Hubbard, Jr	98.16
			Henry J. Hyde	208.70
			Richard H. Ichord	131.66
			Andrew Jacobs, Jr	738.50
			John Jarman	104.20
	8	206	James P. (Jim) Johnson	83.99
	8	207	Robert W. Kasten, Jr	42.15
	8	208	Thomas N. Kindness	77.94
8	8	407	Clarence J. Brown	343.24
11	8	408	George E. Brown, Jr	176.59
	8	409	James J. Delaney	247.76
	8	410	Do	250.44
	8	411	Louis Frey, Jr	534.65
	8	412	Do	658.67
	8	413	John W. Jenrette, Jr	145.73
	8	414	Do	295.29
	8	415	Larry McDonald	869.16
	8	416	Donald J. Mitchell	21.99
	8	417	Edward W. Pattison	451.87
	8	418	Do	36.92
	8	419	Robert A. Roe	113.00
	8	420	Leo C. Zeferetti	354.94
	8	421	Do	118.07
	8	422	Lloyd Meeds	437.52
	8	423	Stephen J. Solarz	991.61
	8	424	Do	608.26
	8	425	J. William Stanton	89.30
			Alan Steelman	572.49
			Gerry E. Studds	302.47
			James W. Symington	182.84
			Gene Taylor	78.05
			Do	134.08
			Charles Thone	197.68
			Do	232.45
			Paul E. Tsongas	91.25
			Do	119.57
	8	542	Charles E. Grassley	128.26
			John W. Jenrette, Jr	228.95
			James P. (Jim) Johnson	166.33
			Do	61.89
			Do	261.53
			Harold T. Johnson	43.29
			Ed Jones	201.20
			Barbara Jordan	426.38
			Joseph E. Karth	112.90
			Do	112.90
			Robert W. Kasten, Jr	56.61
			Do	101.22
			Robert W. Kastenmeier	70.70
			Do	70.70
			Abraham Kazen, Jr	135.97
			Richard Kelly	322.80
			Do	170.83
12	8	544	Thad Cochran	213.53
			William S. Cohen	45.22
			Robert J. Cornell	273.91
			Silvio O. Conte	69.45
			Philip M. Crane	129.42
			Dan Daniel	41.29
			Dominick V. Daniels	21.72
			Butler Derrick	58.76
			Edward J. Derwinski	18.07
			Do	230.82
			William L. Dickinson	148.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Aug. 12	8	544	Clarence E. Miller	$226.00
			Do	113.00
			Norman Y. Mineta	231.36
			W. Henson Moore	163.84
			Morgan F. Murphy	154.62
			George M. O'Brien	62.00
			Otis G. Pike	119.03
			W. R. Poage	48.00
			Albert H. Quie	137.95
			Bob Traxler	375.01
			Paul E. Tsongas	128.71
	8	554	Henry B. Gonzalez	384.54
			James A. Haley	31.00
			Lee H. Hamilton	254.07
			George Hansen	92.70
			Do	55.45
			Philip H. Hayes	157.21
			Henry Helstoski	313.98
			Marjorie S. Holt	94.73
			Frank Horton	148.65
			James J. Howard	210.93
	8	559	James Abdnor	600.00
			John B. Anderson	17.60
			Tim Lee Carter	398.74
			Robert W. Daniel, Jr	386.59
			William L. Dickinson	364.93
			Frank E. Evans	472.24
			Joe L. Evins	245.89
			Dante B. Fascell	169.20
			Paul Findley	438.67
			Walter Flowers	488.38
			Harold E. Ford	534.83
			Joseph M. Gaydos	600.00
			Charles E. Grassley	267.19
			William J. Green	536.94
			Mark W. Hannaford	186.00
			Tom Harkin	452.50
			Augustus F. Hawkins	468.62
			Philip H. Hayes	312.98
			F. Edward Hébert	553.29
			W. G. (Bill) Hefner	449.20
			Do	600.00
			Henry Helstoski	600.00
			David N. Henderson	311.49
			Elwood Hillis	600.00
			William J. Hughes	600.00
			William L. Hungate	224.92
			Richard H. Ichord	224.51
			James P. (Jim) Johnson	244.60
			Robert W. Kastenmeier	70.70
			Abraham Kazen, Jr	268.00
			Robert (Bob) Krueger	431.09
			Elliott H. Levitas	434.59
			Marilyn Lloyd	484.81
			Manuel Lujan, Jr	430.84
			Robert McClory	413.21
			Paul N. McCloskey, Jr	600.00
			John J. McFall	34.94
			Gunn McKay	490.55
			James G. Martin	418.93
			Dawson Mathis	125.87
			Ralph H. Metcalfe	577.69
			Robert H. Michel	522.53
			Wilbur D. Mills	329.40
			G. V. (Sonny) Montgomery	600.00
			Thomas E. Morgan	164.96
			Morgan F. Murphy	465.16
	8	560	William H. Natcher	80.25
			Richard Nolan	360.94
			James L. Oberstar	305.58
			David R. Obey	462.54
			George M. O'Brien	42.00
			James G. O'Hara	600.00
			Thomas P. O'Neill, Jr	444.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Aug. 12	8	560	Edward J. Patten	$274.11
			Do	331.24
			Jerry M. Patterson	293.72
			Larry Pressler	341.72
			Melvin Price	369.30
			Joel Pritchard	437.15
			Albert H. Quie	281.22
			James H. (Jimmy) Quillen	600.00
			Wm. J. Randall (quarter ending Dec. 31, 1974) (supplemental)	35.53
			Do	137.93
			Thomas M. Rees (quarter ending Sept. 30, 1974)	600.00
			Thomas M. Rees (quarter ending Dec. 31, 1974)	600.00
			Thomas M. Rees	631.51
			Do	549.31
			Ralph S. Regula	17.86
			Do	600.00
			Henry S. Reuss	546.44
			Frederick W. Richmond	171.16
			Theodore M. (Ted) Risenhoover	600.00
			Peter W. Rodino, Jr	282.25
			Paul G. Rogers	458.41
			John H. Rousselot	497.20
			Philip E. Ruppe	372.50
			Martin A. Russo	253.95
			Do	174.83
			Fernand J. St Germain	600.00
			Jim Santini	339.69
			Keith G. Sebelius	21.58
			Do	436.58
			John F. Seiberling	147.36
			Do	533.77
			Robert L. F. Sikes	369.09
			Joe Skubitz	204.46
			John M. Slack	208.67
			Floyd Spence	549.25
			Gladys Noon Spellman	370.13
			William A. Steiger	422.60
			Robert G. Stephens, Jr	267.59
			W. S. (Bill) Stuckey, Jr	600.00
			Leonor K. (Mrs. John B.) Sullivan	123.81
			Steven D. Symms	600.00
			Burt L. Talcott	600.00
			Paul E. Tsongas	60.34
			Lionel Van Deerlin	600.00
			Richard F. Vander Veen	423.74
			Joseph P. Vigorito	312.36
			William C. Wampler	216.21
			Jamie L. Whitten	414.23
			Charles E. Wiggins	7.20
			Larry Winn, Jr	242.86
			Lester L. Wolff	600.00
			Antonio Borja Won Pat	209.50
			Don Young	600.00
			Leo C. Zeferetti	600.00
14	8	643	Stephen J. Solarz	241.97
	8	644	Herman Badillo	778.67
	8	645	Norman F. Lent	31.28
			Matthew F. McHugh	423.68
			Edward Mezvinsky	34.59
			Do	322.96
			Gerry E. Studds	202.31
			Paul E. Tsongas	1,121.94
		646	Robert E. Bauman	188.06
			Do	835.40
			James J. Blanchard	375.50
			David R. Bowen	379.14
			Robert J. Cornell	254.09
			Martha Keys	157.10
			Clarence E. Miller	16.45
			Dan Rostenkowski	94.77
	8	681	Margaret M. Heckler	600.00
15	8	759	Lloyd Meeds	20.00
	8	760	Do	133.68
21	8	1067	Les Aspin	161.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Aug. 21	8	1067	L. A. (Skip) Bafalis	$190.32
			Lindy (Mrs. Hale) Boggs	169.73
			Jack Brinkley	49.50
			Thomas J. Downey	1,588.41
			Walter E. Fauntroy	495.69
			Harold E. Ford	1,128.16
			William D. Ford	227.43
			Do	257.02
			Kenneth L. Holland	95.64
			John W. Jenrette, Jr	1,765.36
			Robert (Bob) Krueger	215.43
			Do	62.77
			Matthew F. McHugh	573.29
			Helen S. Meyner	72.90
22	8	1074	Robert F. Drinan	231.90
			James J. Florio	827.21
			Do	1,288.10
			Charles E. Grassley	126.94
			Augustus F. Hawkins	349.36
			Henry Helstoski	398.36
			Do	157.65
			Leo J. Ryan	547.80
			Paul Simon	399.90
			Gladys Noon Spellman	216.25
			David C. Treen	328.93
	8	1075	Larry McDonald	517.07
	8	1076	Christopher J. Dodd	695.68
	8	1077	Do	700.18
	8	1078	Robert G. Stephens, Jr	25.37
	8	1079	Don Edwards	178.86
	8	1080	Carroll Hubbard, Jr	165.86
	8	1081	Del Clawson	67.18
	8	1082	Floyd J. Fithian	51.63
	8	1083	Shirley N. Pettis	423.52
	8	1084	Bo Ginn (quarter ending Dec. 31, 1974)	600.00
	8	1086	Bill Nichols	499.14
	8	1087	Do	518.93
	8	1088	Do	79.85
	8	1090	Don Edwards	211.46
			Do	76.75
			Joshua Eilberg	349.92
			David F. Emery	257.67
			Edwin D. Eshleman	57.92
			Frank E. Evans	108.66
			Joe L. Evins	158.09
			James J. Florio	213.90
			Thomas S. Foley	179.81
			Edwin B. Forsythe	176.80
			Donald M. Fraser	170.45
	8	1097	Larry McDonald	156.95
			Do	68.85
			Do	483.50
			Matthew F. McHugh	369.77
	8	1099	Bella S. Abzug	548.03
			Ike F. Andrews	591.88
			Les Aspin	306.27
			Charles E. Bennett	392.00
			Don Bonker	422.64
			Jack Brinkley	583.21
			Charles J. Carney	271.13
			John Conyers, Jr	531.20
			John Dellenback (quarter ending Dec. 31, 1974)	600.00
			Joseph D. Early	482.15
			Sam Gibbons	493.65
			John Paul Hammerschmidt	357.70
			Do	260.71
			William M. Ketchum	600.00
			John J. McFall	166.47
			Thomas E. Morgan	80.06
			Gary A. Myers	512.98
			John T. Myers	406.94
			Henry J. Nowak	259.98
			J. Kenneth Robinson	600.00
			David E. Satterfield III	226.60
			Herman T. Schneebeli	41.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Aug. 22	8	1099	Philip R. Sharp	$75.08
			B. F. Sisk	10.40
			Do	375.58
			James V. Stanton	516.01
			Samuel S. Stratton	301.29
			David C. Treen	600.00
			Charles A. Vanik	484.38
			William C. Wampler	116.32
			John H. Ware (quarter ending Dec. 31, 1974)	321.73
			Bob Wilson	448.33
			Charles Wilson	463.48
	8	1103	Gillis W. Long	91.76
	8	1104	Richard T. Schulze	142.69
	8	1114	Robert W. Edgar	140.60
			Do	300.45
			Joseph M. Gaydos	190.45
			Benjamin A. Gilman	180.43
			Do	66.21
			Barry M. Goldwater, Jr	166.59
			Do	569.53
			Willis D. Gradison, Jr	403.76
			Gilbert Gude	106.02
			Tennyson Guyer	20.00
26	8	1208	James M. Jeffords	480.23
	8	1210	William Lehman	945.88
	8	1211	Dale Milford	163.20
	8	1213	James M. Jeffords	10.80
	8	1215	Clair W. Burgener	92.50
	8	1216	Donald D. Clancy	600.00
	8	1217	Tim L. Hall	600.00
	8	1218	James M. Jeffords	248.36
	8	1219	Robert E. Jones	328.47
	8	1234	David F. Emery	143.62
			Robert J. Lagomarsino	69.25
			Do	104.72
			Do	41.26
			Phil M. Landrum	117.58
			Norman F. Lent	202.87
			Jim Lloyd	1,999.57
			Clarence D. Long	426.33
			Gillis W. Long	115.80
			Trent Lott	238.65
			Manuel Lujan, Jr	208.12
			Paul N. McCloskey, Jr	405.40
			John Y. McCollister	254.95
			Mike McCormack	195.35
			Joseph M. McDade	132.52
			Torbert H. Macdonald	491.10
			Edward R. Madigan	273.71
			George H. Mahon	72.99
			Dawson Mathis	175.52
			John Melcher	144.02
			Edward Mezvinsky	321.22
27	8	1238	William M. Brodhead	103.90
			Clair W. Burgener	227.67
			Refunds and adjustments	[1] (1,322.45)
			Total paid from 1975 appropriations	223,872.56
July 28	7	1067	Jack Brinkley	37.35
			Garry Brown	52.16
	7	1072	Otto E. Passman	126.43
Aug. 11	8	542	Richard Kelly	104.18
	8	545	F. Edward Hébert	28.87
			Do	136.95
	8	554	Henry Helstoski	60.00
15	8	760	Lloyd Meeds	107.42
22	8	1089	John N. Erlenborn	354.21
			Edwin D. Eshleman	408.51
			Dante B. Fascell	223.33
			William D. Ford	97.30
			Donald M. Fraser	159.90
			Louis Frey, Jr	72.76

[1] Includes refunds of $21.86 from Congressman James J. Blanchard, $600.00 from Congressman John L. Burton, and $653.38 from Congressman James A. Burke.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Aug. 22	8	1098	Elford A. Cederberg	$52.05
			William S. Cohen	86.23
			Barber B. Conable, Jr	62.95
			James C. Corman	343.46
			William R. Cotter	116.96
			Dan Daniel	21.99
			Robert W. Daniel, Jr	123.02
			Dominick V. Daniels	31.16
			Do	71.92
			George E. Danielson	173.76
			Mendel J. Davis	223.83
			E de la Garza	191.57
			Ronald V. Dellums	88.20
			Butler Derrick	75.45
			William L. Dickinson	261.76
			Thomas J. Downey	403.17
			John J. Duncan	228.33
			Robert Duncan	152.24
			Elliott H. Levitas	381.43
			Robert McClory	47.79
			Robert H. Michel	111.40
			Wilbur D. Mills	110.50
			William S. Moorhead	49.47
			Do	28.04
			John T. Myers	156.81
			William H. Natcher	18.95
	8	1102	Thomas N. Downing	97.36
	8	1105	Brock Adams	163.16
			Ike F. Andrews	240.31
			Tom Bevill	232.75
			Richard Bolling	250.44
			John Brademas	401.35
			William M. Brodhead	119.88
			Dan Daniel	69 38
			Joshua Eilberg	192.29
			Thomas S. Foley	230.19
			William D. Ford	109.40
			Kenneth L. Holland	75.73
			Do	23.15
			John W. Jenrette, Jr	126.76
			Clarence D. Long	477.46
			Helen S. Meyner	364.89
25	8	1115	Robert W. Edgar	209.65
			David F. Emery	152.67
			Glenn English	329.96
			Richard H. Fulton	221.07
			Don Fuqua	153.60
			Robert N. Giaimo	175.82
			Sam Gibbons	163.55
			Benjamin A. Gilman	173.05
			Do	22.28
			Barry M. Goldwater, Jr	341.37
			Willis D. Gradison, Jr	173.23
			Charles E. Grassley	40.00
			Tennyson Guyer	131.10
26	8	1209	William Lehman	277.92
	8	1212	George Miller	423.88
	8	1214	James M. Jeffords	85.96
	8	1234	Robert J. Lagomarsino	23.70
			Dawson Mathis	20.00
27	8	1237	Ike F. Andrews	29.70
			James J. Blanchard	448.01
			Michael T. Blouin	285.86
			Lindy (Mrs. Hale) Boggs	317.78
			Jack Brinkley	181.16
			Jack Brooks	95.25
			Wm. S. Broomfield	163.08
			Do	40.41
			James T. Broyhill	191.36
			James A. Burke	215.53
Sept. 3	9	27	Butler Derrick	88.87
			John D. Dingell	123.90
			Christopher J. Dodd	8.25
			Do	243.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Sept. 3	9	27	Dave W. Evans	$658.55
			Hamilton Fish, Jr	40.00
			Tom Hagedorn	376.86
			Tim L. Hall	117.95
			Tom Harkin	256.46
			James F. Hastings	173.41
			Augustus F. Hawkins	29.50
			Do	27.30
			Do	103.35
			J. Kenneth Robinson	86.55
			Gene Taylor	135.57
	9	30	James P. (Jim) Johnson	36.52
	9	31	John Brademas	565.74
	9	32	Robert N. Giaimo	546.99
	9	38	Butler Derrick	79.92
			Christopher J. Dodd	139.60
			Hamilton Fish, Jr	40.00
			Joseph L. Fisher	452.5
			James A. Haley	79.00
			Do	35.35
			Tim L. Hall	48.41
			Do	57.08
			Mark W. Hannaford	134.92
			George Hansen	178.20
			Tom Harkin	418.50
			William H. Harsha	171.72
			James F. Hastings	72.21
			Augustus F. Hawkins	37.70
			Philip H. Hayes	72.70
			Tom Railsback	42.15
			Bud Shuster	198.89
			Do	83.14
4	9	40	Edward I. Koch	243.05
			John Krebs	122.24
			Robert J. Lagomarsino	53.30
			Robert L. Leggett	78.08
			Norman F. Lent	71.90
			Jerry Litton	279.84
			Manuel Lujan, Jr	216.65
			Robert McClory	85.47
			John Y. McCollister	201.15
			Joseph M. McDade	173.83
			Larry McDonald	297.11
			Do	125.01
			James R. Mann	185.60
			James G. Martin	165.50
			Spark M. Matsunaga	263.20
			Romano L. Mazzoli	156.20
			Ralph H. Metcalfe	437.18
			Do	38.08
			Edward Mezvinsky	91.58
			Do	118.36
			Do	69.03
			Abner J. Mikva	778.81
			Do	129.63
			Dale Milford	413.07
			Clarence E. Miller	113.00
			Joseph G. Minish	144.82
	9	43	Omar Burleson	82.73
			Tim Lee Carter	195.64
			Del Clawson	220.23
			William S. Cohen	45.02
			Do	20.85
			John B. Conlan	163.70
			Silvio O. Conte	89.45
			James C. Corman	13.15
			Lawrence Coughlin	181.68
			Butler Derrick	295.12
			Ken Hechler	177.30
			W. G. (Bill) Hefner	249.48
			Marjorie S. Holt	64.68
			Do	99.47
			Henry J. Hyde	150.30
			Richard H. Ichord	103.20
			John Jarman	104.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Sept. 4	9	43	James P. (Jim) Johnson	$185.84
			Robert E. Jones	30.15
			Joseph E. Karth	117.24
			Richard Kelly	315.18
			Jack F. Kemp	140.91
			William M. Ketchum	226.63
			Thomas N. Kindness	254.49
	9	43A	Romano L. Mazzoli	155.70
	9	45	J. Herbert Burke	113.12
			Omar Burleson	79.05
			Tim Lee Carter	344.44
			William S. Cohen	27.25
			Cardiss Collins	312.47
			James M. Collins	317.90
			Silvio O. Conte	67.44
			Philip M. Crane	74.20
			Norman E. D'Amours	21.30
			Butler Derrick	52.49
			Marjorie S. Holt	112.25
			James J. Howard	206.35
			Allan T. Howe	87.75
			Carroll Hubbard, Jr	205.90
			William L. Hungate	44.69
			Jack F. Kemp	147.53
			Thomas N. Kindness	718.03
			Do	269.51
			Do	184.97
			Edward I. Koch	256.77
5	9	56	Garry Brown	78.60
	9	57	Jerry Litton	600.00
	9	58	Paul E. Tsongas	152.31
	9	59	Bud Shuster	50.33
	9	60	Do	245.28
	9	73	Bob Traxler	262.87
	9	118	John Buchanan	515.34
8	9	138	Richardson Preyer	179.27
	9	141	Tom Railsback	394.89
	9	142	Lucien N. Nedzi	301.35
9	9	198	Paul E. Tsongas	126.26
15	9	419	William J. Hughes	169.59
			John P. Murtha	55.50
			Do	169.43
			Do	198.81
			W. S. (Bill) Stuckey, Jr	257.06
			Do	23.40
			Gerry E. Studds	78.85
			Roy A. Taylor	124.99
			David C. Treen	55.33
			Charles A. Vanik	17.20
			Joe D. Waggonner, Jr	197.45
			William C. Wampler	56.35
			James Weaver	216.70
			G. William Whitehurst	227.14
			Jamie L. Whitten	47.65
			Charles Wilson	204.51
	9	425	Edward J. Patten	112.63
			Edward W. Pattison	888.23
			J. J. Pickle	180.32
			Joel Pritchard	170.78
			Wm. J. Randall	43.50
			Paul G. Rogers	320.01
			J. Edward Roush	261.63
			Edward R. Roybal	89.30
			Harold Runnels	97.10
			Do	134.93
			Do	79.25
			Martin A. Russo	116.80
			Do	409.46
			Paul S. Sarbanes	210.00
			Keith G. Sebelius	149.98
			Paul Simon	51.33
			Gene Snyder	109.35
			Do	56.90
			Tom Steed	63.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Sept. 15	9	425	Sam Steiger	$158.78
	9	428	Theodore M. (Ted) Risenhoover	209.15
			William A. Steiger	165.14
			Samuel S. Stratton	135.59
			Gerry E. Studds	186.25
			Leonor K. (Mrs. John B.) Sullivan	42.24
			Olin E. Teague	293.51
			Charles Thone	153.57
			David C. Treen	174.86
			Morris K. Udall	131.50
			Joseph P. Vigorito	145.30
			William F. Walsh	276.45
			William C. Wampler	212.68
			Henry A. Waxman	310.80
			Do	146.27
			James Weaver	152.24
			Richard C. White	218.80
			G. William Whitehurst	226.13
			Do	172.70
			Jamie L. Whitten	75.23
			Charles E. Wiggins	424.44
16	9	431	Harold Runnels	100.49
			Do	100.36
			Philip E. Ruppe	168.25
			Martin A. Russo	14.40
			Do	77.45
			Do	82.64
			Leo J. Ryan	254.58
			Do	1,279.05
			Paul S. Sarbanes	172.31
			David E. Satterfield III	91.63
			Philip R. Sharp	94.35
			Paul Simon	60.16
			Do	42.10
			B. F. Sisk	213.15
			Joe Skubitz	106.95
			Gene Snyder	33.25
			Do	48.55
			Gladys Noon Spellman	179.22
	9	433	Joseph P. Addabbo	79.76
			Jerome A. Ambro	133.71
			Carroll Hubbard, Jr.	237.97
			Harold T. Johnson	40.80
			Robert H. Mollohan	161.71
			Carlos J. Moorhead	142.20
			John T. Myers	47.10
			William H. Natcher	20.44
			Stephen L. Neal	74.90
			Do	99.60
			James L. Oberstar	126.80
			George M. O'Brien	20.00
			John J. Rhodes	122.83
	9	434	John B. Anderson	257.06
			Tom Bevill	23.54
			James J. Blanchard	270.17
			Do	243.98
			Paul Findley	310.30
			Edward I. Koch	247.46
			John Krebs	110.21
			Do	166.28
			Do	135.54
			Do	139.41
			Do	208.96
			Phil M. Landrum	78.27
			John J. McFall	151.91
			James G. Martin	123.16
			John E. Moss	404.67
			Ronald M. Mottl	263.68
			Gary A. Myers	304.91
			Richard Nolan	106.06
			James L. Oberstar	126.80
			Richard L. Ottinger	404.80
			Do	131.40
			Do	22.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Sept. 16	9	434	Ralph S. Regula	$55.80
	9	436	Frank Annunzio	439.95
	9	446	William Lehman	192.50
	9	447	Do	192.50
	9	448	Thomas N. Downing	112.53
17	9	463	James G. Martin	37.82
18	9	496	Romano L. Mazzoli	25.00
	9	550	Richard L. Ottinger	228.05
	9	551	Do	12.46
24	9	758	Bob Wilson	205.42
			Lester L. Wolff	89.73
			Chalmers P. Wylie	30.07
			Do	338.90
	9	758A	Joseph P. Addabbo	39.10
			David R. Bowen	183.86
			Jack Brinkley	15.45
			Goodloe E. Byron	196.38
			Philip M. Crane	359.31
			Norman E. D'Amours	365.98
			E de la Garza	36.50
			Walter Flowers	149.06
			Donald J. Mitchell	185.01
			W. Henson Moore	157.85
			Morgan F. Murphy	235.58
			John P. Murtha	409.23
			John T. Myers	136.31
			David R. Obey	233.71
			Edward W. Pattison	75.08
			Larry Pressler	158.52
	9	759	Matthew J. Rinaldo	103.87
			Antonio Borja Won Pat	77.50
			Chalmers P. Wylie	115.10
			Do	30.58
			Gus Yatron	134.94
			Andrew Young	233.99
			C. W. Bill Young	44.45
			Do	157.30
25	9	786	Tom Hagedorn	345.64
			James F. Hastings	95.91
			Albert H. Quie	134.90
			Ralph S. Regula	191.30
			Dan Rostenkowski	390.70
			Garner E. Shriver	121.05
			Neal Smith	76.50
			Stephen J. Solarz	631.23
			Floyd Spence	42.65
			J. William Stanton	91.06
			James V. Stanton	169.46
			Gerry E. Studds	150.59
			Steven D. Symms	207.83
			Gene Taylor	117.52
			Do	20.00
	9	793	Edward I. Koch	756.04
27	9	852	Walter B. Jones	163.06
	9	853	Do	155.04
	9	857	William Lehman	10.14
	9	858	Martin A. Russo	45.65
27	9	862	Jerome A. Ambro	47.70
			L. A. (Skip) Bafalis	216.82
			Do	192.29
			Tom Railsback	174.22
			Do	196.68
			Robert A. Roe	294.42
			Charles Rose	201.87
			Jim Santini	171.34
			Robert L. F. Sikes	121.37
			Steven D. Symms	102.78
			Gene Taylor	40.00
			Olin E. Teague	322.24
			Morris K. Udall	55.86
			Jamie L. Whitten	37.48
			Do	37.75
			Larry Winn, Jr	74.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Sept. 27	9	862	John Young	$157.06
			Leo C. Zeferetti	317.87
29	9	942	John J. LaFalce	291.18
			Do	548.77
			John J. McFall	52.26
			Peter A. Peyser	393.11
			Do	154.39
			W. R. Poage	12.60
			Matthew J. Rinaldo	140.37
			Do	105.57
	9	950	Steven D. Symms	207.83
	9	951	Do	102.78
30	9	1050	Robin L. Beard	300.71
	9	1051	Do	422.33
	9	1052	Do	246.94
	9	1072	Alvin Baldus	219.59
			Edward P. Boland	258.24
			Frank E. Evans	65.10
			Lee H. Hamilton	296.86
			John Paul Hammerschmidt	32.38
			Do	245.40
			George Hansen	39.60
			Do	39.85
			Wayne L. Hays	420.51
			Floyd V. Hicks	153.72
			Otto E. Passman	218.98
			Shirley N. Pettis	482.23
			C. W. Bill Young	44.45
	9	1142	William Lehman	20.25
Oct. 1	10	161	Ike F. Andrews	150.61
			L. A. (Skip) Bafalis	66.13
			Edward G. Biester, Jr	199.61
			Jonathan B. Bingham	226.72
			William M. Brodhead	171.07
			Yvonne Brathwaite Burke	166.22
			William R. Cotter	114.47
			Dominick V. Daniels	107.77
			John N. Erlenborn	366.99
			Marvin L. Esch	200.13
			John J. Flynt, Jr	371.85
			William D. Ford	167.84
			William J. Green	410.71
			James A. Haley	94.15
			Floyd V. Hicks	152.09
			John Jarman	106.85
			Norman F. Lent	103.56
			Do	72.31
			Gillis W. Long	204.10
			Do	115.80
			Robert McClory	65.40
			George H. Mahon	83.31
			Do	20.00
			Ralph H. Metcalfe	46.53
2	10	181	Frank A. Stubblefield (quarter ending Dec. 31, 1974)	556.80
	10	183	William L. Armstrong	731.77
			Max Baucus	240.48
			Do	398.38
			Garry Brown	495.77
			Phillip Burton	362.19
			John J. Flynt, Jr	600.00
			Albert W. Johnson	166.93
			James R. Jones	378.46
			Edward I. Koch	238.68
			John Y. McCollister	372.09
			George H. Mahon	156.40
			Spark M. Matsunaga	533.90
			Ronald M. Mottl	533.90
			Robert N. C. Nix	483.67
			Larry Pressler	134.00
			Frederick W. Richmond	652.02
			Robert A. Roe	82.92
			Fred B. Rooney	477.53
			George E. Shipley	943.98
			Do	558.23
			Frank Thompson, Jr	103.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 2	10	183	Ray Thornton	$220.09
			Charles W. Whalen, Jr	116.30
			Do	28.25
			Charles Wilson	45.00
	10	219H	William J. Green	192.43
			Robert C. McEwen	153.42
			George H. Mahon	32.40
			Spark M. Matsunaga	265.00
	10	236	Romano L. Mazzoli	25.00
	10	237	Bob Traxler	40.00
	10	238	William A. Barrett	42.44
			Max Baucus	25.92
			Do	21.75
			Alphonzo Bell	237.58
			Tom Bevill	31.12
			Edward G. Biester, Jr	172.59
			Frederick W. Richmond	73.91
			J. Kenneth Robinson	229.61
			Philip E. Ruppe	136.41
			Do	19.70
			Ronald A. Sarasin	174.63
			Herman T. Schneebeli	142.96
			Paul Simon	48.33
			Joe Skubitz	124.82
			Floyd Spence	140.65
	10	239	Wm. S. Broomfield	30.23
			Louis Frey, Jr	194.43
			Do	422.48
			John Paul Hammerschmidt	218.79
			Edward J. Patten	151.30
			Philip R. Sharp	92.46
			W. S. (Bill) Stuckey, Jr	23.40
			Do	174.06
			Olin E. Teague	35.25
			Frank Thompson, Jr	223.47
			Paul E. Tsongas	173.51
			William F. Walsh	25.69
			William C. Wampler	157.08
			Charles W. Whalen, Jr	28.25
			Do	144.55
3	10	251	Patsy T. Mink	389.00
	10	288	Elizabeth Holtzman	885.81
	10	289	Do	274.56
6	10	370	George Hansen	39.70
			Matthew F. McHugh	168.16
			Jerry M. Patterson	14.40
			Wm. J. Randall	43.50
			Charles B. Rangel	640.74
	10	371	Silvio O. Conte	45.91
			Christopher J. Dodd	20.35
			Do	829.36
			Jack Edwards	20.10
			Frank E. Evans	28.80
			Hamilton Fish, Jr	57.08
			John Paul Hammerschmidt	425.10
			Abner J. Mikva	257.75
			Do	453.28
			Clarence E. Miller	243.39
			Frank Thompson, Jr	278.16
			Don Young	253.93
	10	372	L. A. (Skip) Bafalis	81.95
			Max Baucus	74.30
			Do	31.63
			Do	35.33
			Do	113.81
			Do	57.55
			Charles E. Bennett	100.81
			David R. Bowen	148.67
			Do	41.23
			Do	73.31
			John Brademas	315.63
			John B. Breaux	307.35
			M. Caldwell Butler	170.01
			Del Clawson	215.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 6	10	373	John M. Ashbrook	$292.70
			Les Aspin	567.25
			Louis Frey, Jr	573.08
			Robert E. Jones	30.15
			Do	30.15
			David E. Satterfield III	91.63
			Richard T. Schulze	157.62
			Paul Simon	64.48
			Do	108.65
			Robert G. Stephens, Jr	110.40
			Do	102.68
			Leonor K. (Mrs. John B.) Sullivan	43.16
			James W. Symington	270.45
			Roy A. Taylor	124.99
			William F. Walsh	176.58
			Do	152.35
			Andrew Young	250.93
	10	378	Brock Adams	309.03
	10	380	Otto E. Passman	105.48
	10	381	Paul E. Tsongas	113.74
	10	385	Berkley Bedell	225.55
			Don Bonker	163.08
			Yvonne Brathwaite Burke	52.90
			Elford A. Cederberg	31.25
			William S. Cohen	46.68
			Silvio O. Conte	100.28
			Dominick V. Daniels	24.44
			Edward J. Derwinski	258.88
			Robert F. Drinan	100.04
			Jack Edwards	107.85
			Joe L. Evins	183.72
			Paul Findley	69.79
			Hamilton Fish, Jr	184.37
			Tennyson Guyer	112.96
7	10	415	Richard Kelly	421.61
	10	416	William Lehman	41.00
	10	417	L. H. Fountain	148.46
	10	418	Richard Kelly	48.02
	10	419	John J. LaFalce	210.10
	10	420	Richard Kelly	272.98
	10	421	Floyd V. Hicks	407.23
	10	423	William A. Barrett	77.48
			David R. Bowen	225.41
			James C. Cleveland	209.60
			Thad Cochran	265.86
			Silvio O. Conte	72.48
			Dan Daniel	89.97
			E de la Garza	102.89
			John J. Flynt, Jr	94.83
			Do	30.95
			Louis Frey, Jr	409.61
			Joseph M. Gaydos	219.41
			Benjamin A. Gilman	163.44
			Gilbert Gude	106.86
	10	424	James G. Martin	117.32
			Clarence E. Miller	85.65
			Norman Y. Mineta	215.13
			Patsy T. Mink	22.45
			Do	20.95
			Do	139.05
			Anthony Toby Moffett	922.93
			Morgan F. Murphy	64.00
			Otto E. Passman	218.98
			Shirley N. Pettis	93.17
			Do	327.27
	10	425	Philip H. Hayes	78.85
			Robert E Jones	73.97
			Martha Keys	250.97
			Robert J. Lagomarsino	137.94
			Robert H. Michel	151.68
			Wilbur D. Mills	112.11
			Joseph G. Minish	128.93
			Patsy T. Mink	58.65
			Robert H. Mollohan	74.90
			Richard L. Ottinger	22.53
			Jerry M. Patterson	31.15
			Shirley N. Pettis	97.60
			W. R. Poage	29.30
			Joel Pritchard	383.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 7	10	425	Peter W. Rodino, Jr.	$133.58
			Edward R. Roybal	94.82
			Ronald A. Sarasin	23.75
	10	426	Tom Harkin	282.13
			James F. Hastings	115.54
			Frank Horton	148.65
			Do	181.34
			Henry J. Hyde	199.19
			John W. Jenrette, Jr.	293.14
			Albert W. Johnson	57.87
			James P. (Jim) Johnson	40.00
			James R. Jones	193.96
			Abraham Kazen, Jr.	164.84
			Robert (Bob) Krueger	301.05
			Do	192.62
			Steven D. Symms	279.67
	10	427	Jerome A. Ambro	76.97
			Berkley Bedell	262.39
			Alphonzo Bell	82.92
			Mario Biaggi	39.66
			James J. Blanchard	382.43
			Edward P. Boland	189.03
			Garry Brown	146.56
			Clair W. Burgener	465.86
			Omar Burleson	76.42
			Phillip Burton	1,018.25
			Charles J. Carney	121.50
			Do	122.84
			William S. Cohen	109.65
			James M. Collins	179.68
	10	430	Robert E. Bauman	374.62
			Robert F. Drinan	68.58
			James R. Jones	189.24
			Burt L. Talcott	588.96
			Charles H. Wilson	164.01
8	10	553	Lawrence Coughlin	186.77
			Robert W. Daniel, Jr.	126.36
			Dominick V. Daniels	22.67
			George E. Danielson	172.05
			E de la Garza	36.50
			Ronald V. Dellums	146.14
			John H. Dent	201.98
			Do	114.73
			Butler Derrick	182.23
			Do	129.85
			John D. Dingell	116.77
			Thomas J. Downey	118.86
			Robert F. Drinan	73.55
			Do	22.75
			John J. Duncan	232.15
			Robert Duncan	161.37
	10	554	Theodore M. (Ted) Risenhoover	270.04
	10	555	Do	251.63
	10	556	Do	511.30
	10	558	Ed Jones	250.96
	10	561	Floyd Spence	58.59
	10	562	Don H. Clausen	566.04
	10	565	Theodore M. (Ted) Risenhoover	261.54
	10	566	Do	343.76
	10	567	Robert F. Drinan	327.14
			Henry J. Hyde	124.59
			James R. Jones	187.20
			Robert W. Kastenmeier	141.40
			Mike McCormack	438.80
			James G. Martin	24.70
			Stephen L. Neal	173.70
			Thomas M. Rees	161.03
			Ralph S. Regula	207.44
			Keith G. Sebelius	213.49
			Leonor K. (Mrs. John B.) Sullivan	42.24
			Burt L. Talcott	468.33
			Bob Traxler	401.94
			Paul E. Tsongas	210.09
			Charles E. Wiggins	266.75
			Charles Wilson	66.50
9	10	613	James Abdnor	202.98
			Joseph P. Addabbo	130.39
			Jerome A. Ambro	154.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 9	10	613	Bill Archer	$172.25
			William L. Armstrong	192.76
			Alvin Baldus	266.62
			Max Baucus	44.05
			Mario Biaggi	514.32
			Do	277.17
			Richard Bolling	171.35
			David R. Bowen	30.59
			William M. Brodhead	31.70
			Wm. S. Broomfield	29.62
			Do	114.43
			James T. Broyhill	307.39
			Clair W. Burgener	81.50
			James A. Burke	221.21
			Yvonne Brathwaite Burke	32.75
	10	621	Floyd Spence	142.55
	10	627	Edwin B. Forsythe	164.01
			L. H. Fountain	272.32
			Donald M. Fraser	165.67
			Bill Frenzel	232.19
			Do	234.60
			Richard H. Fulton	221.10
			Don Fuqua	151.10
			Benjamin A. Gilman	145.83
			Barry M. Goldwater, Jr	764.79
			Charles E. Grassley	336.25
			Do	125.19
			Do	40.00
			Tennyson Guyer	20.00
	10	630	David F. Emery	683.45
			Marvin L. Esch	336.40
			David W. Evans	220.15
			Do	218.00
			Frank E. Evans	127.41
			Do	20.00
			Do	196.65
			Paul Findley	214.86
			Joseph L. Fisher	1,308.58
			Walter Flowers	129.64
			Thomas S. Foley	253.36
			William D. Ford	54.10
10	10	635	Ed Jones	241.14
	10	648	John B. Anderson	171.80
			Ike F. Andrews	53.36
			William L. Armstrong	238.33
			Robert E. Bauman	447.27
			Jaime Benitez	383.85
			Tom Bevill	261.46
			Mario Biaggi	98.46
			Wm. S. Broomfield	50.96
			Clarence J. Brown	459.89
			Do	519.90
			Phillip Burton	238.52
			Elford A. Cederberg	36.96
			James C. Corman	119.91
			William L. Dickinson	200.60
	10	649	Norman Y. Mineta	257.63
			William H. Natcher	18.90
			Bill Nichols	82.27
			Do	82.58
			Do	30.29
			Do	3.30
			Richard Nolan	126.97
			Henry J. Nowak	209.92
			Do	202.97
			George M. O'Brien	299.80
			Richard L. Ottinger	415.37
			Edward W. Pattison	272.33
			Claude Pepper	662.15
			Otis G. Pike	124.43
			W. R. Poage	29.30
	10	650	Harold Runnels	79.25
			Fernand J. St Germain	165.66
			Do	15.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 10	10	650	J. William Stanton	$85.53
			Alan Steelman	202.33
			Do	204.19
			Sam Steiger	184.79
			Robert G. Stephens, Jr	184.33
			Samuel S. Stratton	240.86
			Antonio Borja Won Pat	311.00
	10	651	M. Caldwell Butler	218.88
			Goodloe E. Byron	216.21
			Tim Lee Carter	179.73
			Bob Casey	276.80
			Thad Cochran	218.18
			Barber B. Conable, Jr	62.95
			Silvio O. Conte	58.27
			James C. Corman	290.37
			Joseph D. Early	178.13
			Robert W. Edgar	97.19
			Don Edwards	125.40
			Do	20.00
			Joshua Eilberg	249.02
	10	652	Edward J. Patten	121.82
			Larry Pressler	196.99
			Richardson Preyer	263.09
			Albert H. Quie	135.88
			Herman T. Schneebeli	109.38
			George E. Shipley	158.25
			Do	121.05
			Paul Simon	108.65
			Neal Smith	76.50
			Gene Snyder	193.11
			Do	46.65
11	10	673	James R. Mann	207.29
			Lloyd Meeds	111.11
			Do	171.27
			Helen S. Meyner	313.40
			Dale Milford	312.55
			Clarence E. Miller	113.00
			Patsy T. Mink	27.15
			W. Henson Moore	276.50
			William S. Moorhead	49.65
			Do	26.79
			Morgan F. Murphy	70.01
			John P. Murtha	31.03
			Do	44.50
			Gary A. Myers	79.22
			John T. Myers	131.00
	10	674	Marjorie S. Holt	83.16
			Do	94.87
			Do	102.39
			James J. Howard	163.48
			Allan T. Howe	650.08
			William L. Hungate	7.85
			Do	26.78
			Do	20.73
			Richard H. Ichord	54.18
			Do	50.63
			Ed Jones	79.25
			Joseph E. Karth	117.41
			Robert W. Kasten, Jr	60.26
	10	675	David F. Emery	735.01
			Robert W. Kasten, Jr	339.63
			Thomas N. Kindness	152.80
			Do	78.14
			Robert J. Lagomarsino	149.06
			Phil M. Landrum	56.77
			William Lehman	41.00
			Jerry Litton	224.16
			Manuel Lujan, Jr	208.85
			Larry McDonald	63.79
			Do	269.42
			John J. McFall	159.86
			Matthew F. McHugh	178.47
			Do	49.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 11	10	676	Tom Hagedorn	$301.27
			Lee H. Hamilton	436.66
			George Hansen	198.07
			Augustus F. Hawkins	25.45
			Do	28.75
			Do	37.25
			Philip H. Hayes	79.32
			Do	72.70
			F. Edward Hébert	17.00
			Do	28.87
			Margaret M. Heckler	239.35
			Do	222.13
			Elwood Hillis	233.37
			Do	251.37
	10	677	Thomas M. Rees	245.93
			John J. Rhodes	3.54
			Do	150.51
			Frederick W. Richmond	797.57
			J. Kenneth Robinson	328.63
			Peter W. Rodino, Jr	121.56
			Robert A. Roe	128.64
			Paul G. Rogers	134.53
			Charles Rose	200.49
			Dan Rostenkowski	275.12
			J. Edward Roush	392.98
			Harold Runnels	98.55
			Do	188.18
	10	678	John J. LaFalce	302.54
			Robert L. Leggett	393.39
			Norman F. Lent	110.50
			Trent Lott	275.59
			Robert C. McEwen	253.60
			Stewart B. McKinney	356.57
			Dawson Mathis	91.91
			John Melcher	228.27
			Robert H. Mollohan	90.10
			G. V. (Sonny) Montgomery	175.86
			Ronald M. Mottl	456.75
			Gary A. Myers	295.20
			John Myers	47.10
			Bill Nichols	117.72
			Richard Nolan	105.36
14	10	679	Henry Helstoski	430.59
			Jerry M. Patterson	200.16
			Edward W. Pattison	75.08
			James H. (Jimmy) Quillen	24.00
			Do	211.08
			Do	211.25
			Ray Roberts	46.80
			Do	107.18
			Robert A. Roe	166.47
			Philip E. Ruppe	19.70
			Martin A. Russo	113.09
			Do	45.86
			Garner E. Shriver	121.05
			William A. Steiger	160.77
			Gene Taylor	40.00
			Do	127.00
			David C. Treen	182.22
			Jamie L. Whitten	47.65
			Charles H. Wilson	111.56
			Do	61.45
			John Young	69.40
	10	680	William M. Ketchum	79.27
	10	681	W. G. (Bill) Hefner	264.65
	10	682	Thad Cochran	190.56
	10	683	William M. Ketchum	319.61
	10	684	Jerry Litton	83.82
15	10	894	Wayne L. Hays	353.22
16	10	895	Jim Santini	177.03
			Richard T. Schulze	161.15
			Garner E. Shriver	122.85
			Bud Shuster	357.08
			Paul Simon	60.55
			Do	60.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 16	10	895	Neal Smith	$78.50
			Stephen J. Solarz	510.76
			Gladys Noon Spellman	179.74
			Alan Steelman	203.32
			Sam Steiger	150.70
			William A. Steiger	137.47
			Do	232.35
			Gerry E. Studds	77.70
	10	896	Do	189.54
			Roy A. Taylor	125.66
			Frank Thompson, Jr	202.02
			David C. Treen	138.76
			Al Ullman	78.40
			Joseph P. Vigorito	174.48
			Do	126.77
			Joe D. Waggonner, Jr	197.45
			Henry A. Waxman	129.85
			James Weaver	51.60
			Charles W. Whalen, Jr	28.25
			Gus Yatron	126.29
			Andrew Young	239.45
			C. W. Bill Young	321.25
	10	897	Frank Annunzio	174.46
			William M. Brodhead	16.20
			Ron de Lugo	198.71
			Glenn English	210.20
			Hamilton Fish, Jr	183.23
			Jerry M. Patterson	10.10
			Teno Roncalio	436.85
	10	898	Yvonne Brathwaite Burke	21.50
			Phillip Burton	187.85
			Bob Carr	23.75
			Do	227.18
			Do	149.50
			Bill Chappell, Jr	152.22
			Do	80.30
			Do	179.84
			Do	242.00
			Do	76.11
			William S. Cohen	82.70
			Barber B. Conable, Jr	84.18
			John B. Conlan	170.81
			James C. Corman	205.79
			Robert J. Cornell	253.14
			Lawrence Coughlin	115.81
			David C. Treen	234.09
			Morris K. Udall	157.56
			Guy Vander Jagt	586.89
			Jamie L. Whitten	38.18
			Bob Wilson	22.25
	10	899	Mario Biaggi	83.67
			Bob Casey	127.59
			Norman E. D'Amours	181.63
			Ron de Lugo	239.06
			Do	215.28
			Butler Derrick	182.23
			Do	32.38
			Do	64.76
			Christopher J. Dodd	26.10
			Thomas N. Downing	109.76
			Robert F. Drinan	172.93
			Bob Eckhardt	483.19
			John N. Erlenborn	292.02
			David W. Evans	7.20
			Frank E. Evans	113.65
			Dante B. Fascell	193.00
	10	900	James Abdnor	221.21
			Brock Adams	193.33
			Bill Alexander	93.60
			Do	336.81
			Do	112.27
			John B. Anderson	143.33
			Ike F. Andrews	150.81
			Bill Archer	172.25
			John M. Ashbrook	28.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 16	10	900	William A. Barrett	$79.90
			Robert E. Bauman	439.27
			Jonathan B. Bingham	230.69
			John Brademas	279.96
			George E. Brown, Jr	277.18
			John Buchanan	555.40
	10	910	Thomas N. Downing	9.52
	10	911	Edwin D. Eshleman	21.68
	10	912	Bob Carr	381.42
	10	913	Elizabeth Holtzman	390.78
	10	914	Paul S. Sarbanes	98.55
	10	915	Michael Harrington	889.90
	10	918	Wayne L. Hays	370.75
17	10	919	Charles A. Mosher	407.03
			Ronald A. Sarasin	281.86
			Richard T. Schulze	49.06
			Do	94.43
			Samuel S. Stratton	225.56
			W. S. (Bill) Stuckey, Jr	80.80
			Gerry E. Studds	152.19
			James W. Symington	232.84
			Gene Taylor	31.71
			Olin E. Teague	281.38
			Do	134.19
			Do	76.41
			Charles Thone	238.96
			Do	301.60
			David C. Treen	137.41
	10	920	Augustus F. Hawkins	29.00
			W. G. (Bill) Hefner	305.12
			Ca rroll Hubbard, Jr	330.52
			A ndrew Jacobs, Jr	465.62
			James P. (Jim) Johnson	133.94
			John Krebs	122.04
			Phil M. Landrum	41.55
			Gillis W. Long	71.02
			Edward R. Madigan	82.30
			Ralph H. Metcalfe	84.15
			Thomas E. Morgan	74.48
			Do	72.47
			Ray Roberts	149.70
	10	932	James G. O'Hara	204.38
	10	933	Mike McCormack	67.10
20	10	956	Charles J. Carney	237.54
			Bill Frenzel	234.43
			Patsy T. Mink	182.45
			Gerry E. Studds	83.57
	10	980A	Charles J. Carney	135.20
			Do	121.50
			Do	74.63
			Do	82.59
			William (Bill) Clay	171.31
			Do	175.71
			Do	208.14
			James C. Cleveland	235.59
			William S. Cohen	109.65
			Cardiss Collins	189.18
			James M. Collins	213.14
			William R. Cotter	123.70
			Philip M. Crane	358.02
			John J. Duncan	233.54
	10	997	Jack Brinkley	194.59
	10	998	Do	326.68
	10	999	Do	216.54
21	10	1033	Ronald V. Dellums	783.97
	10	1034	Thomas N. Kindness	601.94
	10	1035	Ronald V. Dellums	235.63
	10	1036	Do	94.20
	10	1037	Do	52.80
	10	1038	Do	213.92
	10	1039	Do	16.59
	10	1040	Richardson Preyer	208.80
	10	1041	Donald J. Mitchell	235.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 21	10	1042	Edward R. Madigan	$358.13
	10	1050	Silvio O. Conte	99.79
	10	1051	Antonio Borja Won Pat	227.50
	10	1052	Jack Edwards	105.42
	10	1054	Edward R. Madigan	212.49
	10	1062	John J. Flynt, Jr	38.31
			William D. Ford	39.91
			Joseph M. Gaydos	543.64
			Robert N. Giaimo	20.00
			Sam Gibbons	175.55
			Bo Ginn	23.50
			Charles E. Grassley	40.00
			Do	166.22
			Tom Hagedorn	467.22
			James A. Haley	36.35
			John Paul Hammerschmidt	208.66
			Tom Harkin	709.59
			William H. Harsha	75.83
			Augustus F. Hawkins	23.55
	10	1063	Augustus F. Hawkins	42.78
			Ken Hechler	183.22
			W. G. (Bill) Hefner	44.20
			Do	84.31
			Floyd V. Hicks	141.55
			Elizabeth Holtzman	348.05
			William J. Hughes	162.33
			Henry J. Hyde	92.63
			James M. Jeffords	9.00
			Do	167.30
			John W. Jenrette, Jr	178.68
			Martha Keys	234.53
			John Krebs	6.40
			Robert J. Lagomarsino	108.95
			James L. Oberstar	164.52
	10	1064	Carl Albert	78.30
			Mark Andrews	108.46
			Thomas L. Ashley	58.85
			Do	148.32
			William A. Barrett	52.67
			Berkley Bedell	170.04
			Tom Bevill	62.97
			Mario Biaggi	35.44
			Michael T. Blouin	359.17
			Edward P. Boland	31.70
			Richard Bolling	177.79
			Don Bonker	165.76
			David R. Bowen	40.50
			William M. Brodhead	35.02
	10	1065	Augustus F. Hawkins	108.70
			F. Edward Hébert	165.82
			Kenneth L. Holland	23.64
			Do	162.00
			Marjorie S. Holt	115.33
			John Jarman	104.20
			Harold T. Johnson	40.80
			William M. Ketchum	273.83
			Thomas N. Kindness	202.47
			Robert L. Leggett	253.47
			Gillis W. Long	115.80
22	10	1099	Joseph D. Early	294.81
			Don Edwards	61.64
			Joshua Eilberg	199.67
			Edwin D. Eshleman	311.32
			Frank E. Evans	65.10
			Walter Flowers	44.60
			William D. Ford	52.01
			Don Fuqua	306.51
	10	1100	Jerry M. Patterson	118.19
			J. J. Pickle	178.28
			W. R. Poage	8.84
			Tom Railsback	155.75
			Do	20.00
			Do	22.15
			Do	6.00
			Frederick W. Richmond	912.41
			John H. Rousselot	642.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 22	10	1100	Edward R. Roybal	$5.40
			Do	93.76
			Philip E. Ruppe	167.95
			Paul Simon	40.60
			Jim Wright	625.67
	10	1101	Robert McClory	71.53
			Joseph M. McDade	137.05
			John J. McFall	172.93
			Stewart B. McKinney	342.91
			James G. Martin	164.25
			Romano L. Mazzoli	163.44
			Lloyd Meeds	132.92
			Do	195.78
			Edward Mezvinsky	212.53
			Robert H. Michel	142.00
			Dale Milford	82.51
			Patsy T. Mink	256.10
			Robert H. Mollohan	81.25
			G. V. (Sonny) Montgomery	199.37
			William S. Moorhead	56.52
			James G. O'Hara	220.17
	10	1102	J. Herbert Burke	126.85
			Do	114.67
			John L. Burton	299.51
			Do	317.12
	10	1103	Tom Railsback	164.88
			Martin A. Russo	228.94
	10	1105	Steven D. Symms	109.59
			Joe D. Waggonner, Jr	197.45
			William C. Wampler	56.35
			Do	99.07
			Henry A. Waxman	24.84
			James Weaver	228.76
			Charles W. Whalen, Jr	116.30
			G. William Whitehurst	226.56
			Jamie L. Whitten	38.96
			Bob Wilson	75.40
			Do	105.47
			Larry Winn, Jr	75.66
			Antonio Borja Won Pat	55.26
			John W. Wydler	117.99
			Chalmers P. Wylie	30.26
			Do	109.02
			Gus Yatron	119.57
			C. W. Bill Young	274.80
			Do	166.95
			John Young	98.18
	10	1106	William H. Natcher	24.59
			Do	18.95
			Stephen L. Neal	170.67
			Bill Nichols	155.81
			Richard L. Ottinger	144.41
			Do	375.74
			Edward W. Pattison	277.68
			Otis G. Pike	133.81
			Larry Pressler	164.90
			Albert H. Quie	147.88
			Tom Railsback	20.00
			Wm. J. Randall	90.20
			Ralph S. Regula	7.20
	10	1107	Les Aspin	291.63
			James J. Blanchard	260.19
			Jack Brooks	70.00
			Wm. S. Broomfield	122.78
			Garry Brown	52.78
			George E. Brown, Jr	183.29
			James T. Broyhill	349.39
			Richard H. Ichord	56.30
			James M. Jeffords	280.54
			James P. (Jim) Johnson	73.05
			Ed Jones	493.99
			James R. Jones	120.20
			James L. Oberstar	138.19
23	10	1135	Silvio O. Conte	84.36
	10	1277	Gary A. Myers	265.40
	10	1278	Del Clawson	62.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975 Oct. 24	10	1305	Jack F. Kemp	$121.52
			Martha Keys	265.97
			Thomas N. Kindness	152.80
			Edward I. Koch	271.09
			Robert (Bob) Krueger	96.31
			John J. LaFalce	279.39
			Phil M. Landrum	41.55
			Norman F. Lent	118.46
			Do	71.90
			Jerry Litton	153.31
			Clarence D. Long	321.24
			Trent Lott	263.87
			Robert McClory	99.25
			Larry McDonald	235.95
			Do	271.65
	10	1417	Daniel J. Flood	438.56
			Do	600.00
			Do	238.83
29	10	1600	Michael J. Harrington	773.92
			Do	1,787.45
			Do	1,259.76
	10	1604	George Miller	407.85
	10	1605	Do	1,793.65
30	10	1617	John W. Wydler	124.65
	10	1624	Don Edwards	57.10
			Do	79.15
			Do	68.45
			Jack Edwards	86.42
			Joe L. Evins	214.26
			Dante B. Fascell	162.67
			Paul Findley	94.11
			John J. Flynt, Jr	93.23
			Edwin B. Forsythe	15.13
			Sam Gibbons	164.10
			James A. Haley	125.76
			Do	31.00
			Tim L. Hall	241.33
	10	1625	Mark Andrews	102.44
			Do	100.15
			Charles E. Bennett	128.61
			Lindy (Mrs. Hale) Boggs	173.06
			John B. Breaux	241.26
			William M. Brodhead	108.43
			Joseph D. Early	349.80
			Don Edwards	49.50
			Do	177.39
			Glenn English	239.88
			Do	74.13
	10	1626	Hamilton Fish, Jr	161.89
			Walter Flowers	283.07
			John J. Flynt, Jr	203.79
			Harold E. Ford	553.28
			Do	257.19
			William D. Ford	114.03
			Robert N. Giaimo	150.35
			Do	131.45
			Benjamin A. Gilman	248.76
			Bo Ginn	78.79
			Do	31.90
			Do	47.31
			Do	36.10
			Barry M. Goldwater, Jr	304.65
	10	1627	Bob Carr	23.75
			Elford A. Cederberg	19.06
			Silvio O. Conte	69.45
			Robert J. Cornell	285.36
			Dominick V. Daniels	41.27
			George H. Danielson	184.60
			E de la Garza	364.31
			Ronald V. Dellums	59.01
			Do	40.47
			Do	112.87
			Edward J. Derwinski	250.30
			John D. Dingell	111.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Oct. 30	10	1627	Jack Edwards	$20.33
			Marvin L. Esch	201.60
			David W. Evans	382.78
	10	1634	James R. Jones	69.10
			Barbara Jordan	395.66
			Joseph E. Karth	112.90
			Robert W. Kasten, Jr	468.50
			Richard Kelly	455.16
			Robert (Bob) Krueger	420.95
			Paul N. McCloskey, Jr	352.37
			Torbert H. Macdonald	619.25
			George H. Mahon	20.07
			Do	127.21
			Do	20.00
			Do	36.00
			Do	90.10
			James R. Mann	206.43
			Do	11.00
			Dawson Mathis	146.52
	10	1644	David F. Emery	216.46
			Richard H. Ichord	59.76
			Ed Jones	40.55
			Robert E. Jones	34.88
			Do	77.14
			Walter B. Jones	39.14
			Richard Kelly	268.72
			Edward I. Koch	273.63
			John Krebs	131.31
			John J. LaFalce	361.88
			Robert J. Lagomarsino	135.65
			Gillis W. Long	30.73
			Trent Lott	35.51
			Leo J. Ryan	784.84
	10	1645	Tim L. Hall	322.03
			George Hansen	202.56
			James F. Hastings	240.37
			Jack Hightower	393.58
			Do	80.00
			Do	384.09
			Frank Horton	45.90
			Allan T. Howe	16.54
			William L. Hungate	182.84
			Paul M. McCloskey, Jr	371.73
			John Y. McCollister	198.34
			Do	428.92
			Joseph M. McDade	137.09
			Robert C. McEwen	231.67
			Matthew F. McHugh	1,046.38
31	10	1722	George Miller	100.00
	10	1723	Daniel J. Flood	289.22
	10	1724	Do	153.36
	10	1725	Sidney R. Yates	417.79
	10	1726	Robert W. Edgar	306.92
	10	1727	Dan Daniel	73.90
Nov. 3	11	2	Daniel J. Flood	219.65
	11	11	Bill Archer	141.75
			Do	172.25
			John M. Ashbrook	146.35
			William A. Barrett	92.22
			Max Baucus	54.30
			Mario Biaggi	74.06
			Do	294.05
			Charles J. Carney	138.35
			William S. Cohen	129.57
			James M. Collins	207.47
			Philip M. Crane	19.77
			Dan Daniel	115.36
	11	85	Edwin D. Eshleman	305.06
	11	86	Al Ullman	439.72
4	11	108	Herbert E. Harris II	341.45
			Richard Nolan	20.00
			Henry J. Nowak	209.56
			Jerry M. Patterson	1,076.34
			Do	270.13
			W. R. Poage	29.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Nov. 4	11	108	W. R. Poage	$26.58
			Charles Rose	180.16
			Edward R. Roybal	89.30
			Joe Skubitz	158.82
			John M. Slack	148.25
			Gene Snyder	109.79
			Do	105.24
			Floyd Spence	145.83
			Sam Steiger	206.40
			William A. Steiger	170.76
			Roy A. Taylor	124.99
			Joe D. Waggonner, Jr	197.45
			Charles W. Whalen, Jr	28.25
			G. William Whitehurst	241.08
	11	263	Bob Casey	20.80
	11	264	Melvin Price	369.30
5	11	272A	Ike F. Andrews	150.61
			Max Baucus	30.32
			Charles E. Bennett	126.40
			Philip M. Crane	168.76
			E de la Garza	156.87
			Christopher J. Dodd	170.01
			Do	937.15
			Do	35.50
			Don Edwards	107.68
			Bill Frenzel	299.31
			Bo Ginn	110.90
	11	273	Henry S. Reuss	29.30
			Do	180.63
			Do	184.61
			John J. Rhodes	506.64
			Theodore M. (Ted) Risenhoover	403.00
			Ray Roberts	15.04
			Peter W. Rodino, Jr	113.18
			Robert A. Roe	293.12
			Teno Roncalio	435.90
			Fred B. Rooney	231.73
			Charles Rose	141.36
			J. Edward Roush	374.78
			John H. Rousselot	101.54
			Harold Runnels	110.30
			Do	79.25
			Do	148.78
			Martin A. Russo	112.28
			Do	97.71
			Do	130.40
			Do	40.50
6	11	437	Abraham Kazen, Jr	86.25
7	11	517	Jerome A. Ambro	143.27
			Ike F. Andrews	22.40
			William L. Armstrong	233.37
			Alvin Baldus	366.11
			Max Baucus	25.00
			Do	44.55
			Do	60.50
			Do	21.75
			Do	44.05
			Jaime Benitez	726.10
			Tom Bevill	224.15
			Jonathan B. Bingham	232.24
			James J. Blanchard	517.97
			Edward P. Boland	180.69
			Don Bonker	238.68
			David R. Bowen	41.71
			Wm. S. Broomfield	39.32
			Garry Brown	206.80
			Omar Burleson	149.32
			M. Caldwell Butler	199.54
			Goodloe E. Byron	169.70
	11	518	Ronald A. Sarasin	23.75
			Herman T. Schneebeli	109.38
			Richard T. Schulze	62.66
			Floyd Spence	60.21
			J. William Stanton	89.90
			James V. Stanton	172.65
			Do	166.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Nov. 7	11	518	Robert G. Stephens, Jr	$200.08
			Louis Stokes	119.70
			Do	133.97
			Samuel S. Stratton	260.33
	11	519	John Melcher	40.00
			Dale Milford	208.80
			Clarence E. Miller	113.00
			George Miller	78.47
			Norman Y. Mineta	321.26
			Patsy T. Mink	20.95
			Do	22.45
			Morgan F. Murphy	43.43
			John P. Murtha	16.68
			John T. Myers	131.02
			William H. Natcher	18.90
			Bill Nichols	100.12
			Richard Nolan	191.46
			David R. Obey	219.04
8	11	571	Del Clawson	218.24
			Robert W. Daniel, Jr	94.88
			Mendel J. Davis	272.40
			Do	247.83
			John H. Dent	219.44
			Edward J. Derwinski	269.44
			Samuel L. Devine	525.85
			William L. Dickinson	191.65
			Christopher J. Dodd	338.06
			Robert F. Drinan	22.75
			Robert Duncan	294.52
	11	572	Butler Derrick	68.18
			Thomas J. Downey	922.92
			Robert F. Drinan	101.84
			Pierre S. (Pete) du Pont	1,047.67
			Robert W. Edgar	319.60
			Do	45.79
			Do	225.56
			Frank E. Evans	20.00
			Joe L. Evins	268.02
			William D. Ford	106.24
			Louis Frey, Jr	620.48
			Barry M. Goldwater, Jr	255.96
			William J. Green	242.48
			James A. Haley	137.35
			Augustus F. Hawkins	29.55
			Do	83.70
			Margaret M. Heckler	223.56
			H. John Heinz III	312.12
			F. Edward Hébert	46.65
			Carroll Hubbard	273.90
	11	573	Fernand J. St Germain	169.64
			Jim Santini	400.01
			Paul S. Sarbanes	246.65
			David E. Satterfield III	66.85
			Keith G. Sebelius	239.53
			Philip R. Sharp	407.88
			Bud Shuster	235.98
			Stephen J. Solarz	483.58
			J. William Stanton	91.06
			W. S. (Bill) Stuckey, Jr	199.65
			Gerry E. Studds	150.10
			Leonor K. (Mrs. John B.) Sullivan	42.24
			James W. Symington	471.21
			Burt L. Talcott	427.02
			Gene Taylor	37.47
			Do	103.88
	11	574	John Melcher	117.37
			Ralph H. Metcalfe	175.14
			Abner J. Mikva	332.63
			Clarence E. Miller	89.54
			Norman Y. Mineta	210.40
			Joseph G. Minish	129.55
			Robert H. Mollohan	128.76
			Carlos J. Moorhead	166.00
			William S. Moorhead	53.74
			Morgan F. Murphy	47.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Nov. 8	11	574	Morgan F. Murphy	$108.68
			Do	39.73
			Do	149.81
			Do	35.80
			John T. Myers	47.87
	11	575	Walter E. Fauntroy	526.12
			Hamilton Fish, Jr	147.78
			Do	267.42
			Joseph L. Fisher	469.43
			Donald M. Fraser	175.46
			Robert N. Giaimo	39.90
			Willis D. Gradison, Jr	267.29
			Charles E. Grassley	98.41
			Gilbert Gude	122.30
			Do	116.12
			Tennyson Guyer	131.26
	11	576	Joseph P. Addabbo	145.55
			Ike F. Andrews	29.70
			L. A. (Skip) Bafalis	196.94
			Berkley Bedell	43.99
			Tom Bevill	26.35
			Edward G. Biester, Jr	168.42
			John B. Breaux	210.29
			Charles J. Carney	81.32
			Don H. Clausen	253.98
			Do	62.30
			William (Bill) Clay	171.69
			James C. Cleveland	252.84
			Silvio O. Conte	64.29
			E de la Garza	37.85
	11	577	Edward R. Madigan	88.17
			Dale Milford	59.00
			Do	29.50
			Wilbur D. Mills	109.25
			Robert H. Mollohan	77.25
			John P. Murtha	178.87
			Peter A. Peyser	637.07
			Do	52.64
			W. R. Poage	29.31
			Do	11.70
			Charles B. Rangel	424.78
			Ray Roberts	38.80
			Fernand J. St Germain	12.13
			Paul S. Sarbanes	173.55
			George E. Shipley	59.64
			Robert L. F. Sikes	173.54
			Gene Snyder	55.25
			W. S. (Bill) Stuckey, Jr	23.40
			Do	80.80
			David C. Treen	79.71
			Don Young	231.24
10	11	579	Floyd J. Fithian	476.52
			Benjamin A. Gilman	118.46
			George Hansen	33.70
			Philip H. Hayes	72.70
			W. G. (Bill) Hefner	146.00
			Do	47.85
			H. John Heinz III	489.92
			Henry Helstoski	139.75
			Andrew J. Hinshaw	882.59
			Kenneth L. Holland	529.51
			Marjorie S. Holt	80.15
			Do	97.11
			Frank Horton	196.68
			Allan T. Howe	250.59
			Edward Hutchinson	200.90
			Henry J. Hyde	172.31
	11	580	Clarence D. Long	430.52
			Edward W. Pattison	259.28
			Peter A. Peyser	47.24
			Joel Pritchard	266.84
			Thomas M. Rees	199.23
			Ralph S. Regula	216.11
			Ray Roberts	161.75
			J. Kenneth Robinson	320.44
			Paul G. Rogers	134.36
			Benjamin S. Rosenthal	778.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Nov. 10	11	580	Dan Rostenkowski	$344.93
			Leo J. Ryan	86.77
	11	581	William F. Goodling	300.74
			Harold T. Johnson	40.80
			James R. Jones	72.25
			Richard Kelly	198.33
			Robert L. Leggett	70.46
			Elliott H. Levitas	248.91
			Jerry Litton	296.77
			Trent Lott	79.35
			Mike McCormack	273.00
			John J. McFall	105.73
			Spark M. Matsunaga	267.95
			Wilbur D. Mills	128.15
			Patsy T. Mink	27.15
			Robert H. Mollohan	91.61
	11	582	Olin E. Teague	343.32
			Charles Thone	406.99
			Ray Thornton	68.34
			Bob Traxler	371.82
			Joseph P. Vigorito	155.32
			William F. Walsh	100.00
			Do	31.23
			William C. Wampler	153.99
			Henry A. Waxman	154.12
			James Weaver	243.82
			Jamie L. Whitten	37.48
			Larry Winn, Jr	93.20
			John W. Wydler	140.47
			John Young	69.54
	11	584	Morris K. Udall	105.80
			Richard F. Vander Veen	770.10
			Do	55.36
			Do	133.96
			Charles A. Vanik	18.01
			Do	15.91
			William F. Walsh	179.37
			James Weaver	26.75
			Charles W. Whalen, Jr	116.30
			G. William Whitehurst	224.14
			Jamie L. Whitten	47.65
			Charles E. Wiggins	287.63
			Charles Wilson	29.70
			Do	285.63
			Do	151.68
			Charles H. Wilson	178.23
			Antonio Borja Won Pat	267.45
			Jim Wright	630.00
			Chalmers P. Wylie	206.19
			Do	32.14
			John Young	69.40
			Leo C. Zeferetti	254.20
			Do	304.71
	11	586	Paul Simon	65.28
			B. F. Sisk	261.75
			W. S. (Bill) Stuckey, Jr	23.40
			Gene Taylor	40.00
			Olin E. Teague	48.68
			Morris K. Udall	156.60
			Charles Wilson	170.85
			Lester L. Wolff	237.08
			Do	142.44
	11	591	Fred B. Rooney	247.36
			Do	230.81
			Benjamin S. Rosenthal	62.80
			Philip E. Ruppe	192.73
			Martin A. Russo	107.48
			Ronald A. Sarasin	373.56
			Keith G. Sebelius	65.59
			Philip R. Sharp	212.26
			Paul Simon	108.65
11	11	597	Mark Andrews	101.95
			Do	109.73
			Frank Annunzio	256.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Nov. 11	11	597	Les AuCoin	$568.57
			Do	143.00
			Robert E. Bauman	487.76
			Edward P. Beard	1,283.35
			James J. Blanchard	72.75
			Michael T. Blouin	364.09
			John B. Breaux	40.00
			Clair W. Burgener	343.91
			Goodloe E. Byron	128.80
			Bob Carr	95.03
			Do	127.57
			Do	49.51
			Bill Chappell, Jr	159.00
			Thad Cochran	225.50
			James C. Corman	442.63
			William R. Cotter	126.33
			Norman E. D'Amours	192.30
	11	598	Dominick V. Daniels	22.46
			Ronald V. Dellums	52.55
			Thomas N. Downing	114.01
			Paul Findley	235.45
			Walter Flowers	50.94
			Do	185.52
			Herbert E. Harris II	292.17
			James F. Hastings	60.58
			Philip H. Hayes	98.76
			F. Edward Hebert	136.95
			Robert L. Leggett	100.06
			Helen S. Meyner	456.90
			Ray Roberts	76.95
			C. W. Bill Young	56.25
	11	633	W. G. (Bill) Hefner	146.00
			Do	43.46
			Do	56.80
			Floyd V. Hicks	157.52
			John Jarman	104.20
			James M. Jeffords	61.95
			Joseph E. Karth	120.88
			William M. Ketchum	433.39
			Robert J. Lagomarsino	95.20
			Robert L. Leggett	106.50
			Manuel Lujan, Jr	210.77
			Do	209.15
			Robert McClory	50.91
			Dawson Mathis	136.94
			Romano L. Mazzoli	185.22
			Lloyd Meeds	322.30
			Edward Mezvinsky	282.84
			George Miller	529.85
			Patsy T. Mink	58.65
			Do	107.15
			Ronald M. Mottl	281.38
			Do	337.88
			John P. Murtha	98.18
			Do	29.01
	11	634	W. Henson Moore	209.08
			William S. Moorhead	29.13
			Thomas E. Morgan	72.26
			Charles A. Mosher	229.34
			Gary A. Myers	135.84
			Richard Nolan	111.10
			Do	192.27
			James L. Oberstar	153.74
			George M. O'Brien	161.06
			James G. O'Hara	289.55
			Richard L. Ottinger	23.12
			Do	246.90
			Shirley N. Pettis	255.05
			Do	323.37
			Do	98.26
			Do	20.84
			Peter A. Peyser	296.20
			James H. (Jimmy) Quillen	250.02
13	11	862	Carlos J. Moorhead	153.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Nov. 13	11	863	Carlos J. Moorhead	$152.45
14	11	884	Bella S. Abzug	309.70
	11	885	Do	281.94
	11	886	Do	407.07
	11	887	Do	113.76
	11	917	Herbert E. Harris II	91.11
	11	918	Do	600.30
15	11	942	Joe L. Evins	19.80
			Richard L. Ottinger	303.30
			Do	301.77
	11	943	Edward R. Madigan	22.55
			Donald J. Mitchell	211.36
			John P. Murtha	72.88
			John T. Myers	48.17
			Edward J. Patten	377.33
			Donald W. Riegle, Jr	237.75
			Ray Roberts	20.29
			J. Kenneth Robinson	40.00
			Fernand J. St Germain	229.78
			Ronald A. Sarasin	23.75
			Paul S. Sarbanes	177.54
			Richard T. Schulze	57.11
			Gene Taylor	83.88
			Larry Winn, Jr	79.48
			Chalmers P. Wylie	68.57
			Sidney R. Yates	144.85
	11	944	Henry J. Hyde	87.26
			James M. Jeffords	94.74
			James P. (Jim) Johnson	149.95
			Ed Jones	342.90
			Richard Kelly	101.10
			Gillis W. Long	115.80
			Do	17.72
			Larry McDonald	164.45
			Ralph H. Metcalfe	198.22
			Robert H. Michel	140.36
			Dale Milford	94.55
			Anthony Toby Moffett	728.14
			Do	611.95
			Do	201.82
	11	945	Mark Andrews	100.15
			Frank Annunzio	174.33
			John M. Ashbrook	201.01
			William M. Brodhead	31.70
			J. Herbert Burke	29.35
			Do	29.35
			Do	29.35
			James A. Burke	232.03
			John L. Burton	381.40
			Do	361.54
			Do	349.83
			Floyd J. Fithian	497.70
			Do	616.85
			Do	151.08
			Harold E. Ford	514.79
			Robert (Bob) Krueger	251.65
			Do	63.20
			Robert McClory	97.46
			Mike McCormack	234.37
	11	946	Richard Bolling	168.67
			Wm. S. Broomfield	28.79
			Phillip Burton	147.56
			John J. Flynt, Jr	415.66
			Thomas S. Foley	234.56
			Mark W. Hannaford	370.08
			Philip H. Hayes	72.70
			W. G. (Bill) Hefner	62.00
			Carroll Hubbard, Jr	163.92
			John P. Murtha	42.27
			Edward J. Patten	12.07
			John J. Rhodes	279.99
			Do	261.73
			Keith G. Sebelius	71.63
			Robert L. F. Sikes	259.54
			Tom Steed	8.77
	11	947	Max Baucus	136.82
			Butler Derrick	185.90
			Do	27.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Nov. 15	11	947	Butler Derrick	$61.00
			David F. Emery	219.79
			Do	189.10
			Do	358.28
			John J. McFall	161.42
			George E. Shipley	150.93
			Al Ullman	139.19
			Jamie L. Whitten	37.75
			Larry Winn, Jr	93.20
	11	948	Gene Taylor	31.10
			Olin E. Teague	35.77
			James Weaver	5.20
			Do	287.96
			Charles W. Whalen, Jr	116.30
			Lester L. Wolff	217.13
			John Young	69.40
19	11	1237	Walter E. Fauntroy	142.42
	11	1238	Bill D. Burlison	458.95
	11	1239	John Paul Hammerschmidt	58.80
	11	1240	Do	30.97
	11	1241	John Breckinridge	600.00
21	11	1417	Dan Daniel	21.80
			Don Edwards	87.20
			Jack Edwards	88.26
			John N. Erlenborn	239.30
			Edwin D. Eshleman	73.93
			Edwin B. Forsythe	115.81
			Robert N. Giaimo	20.00
			Willis D. Gradison, Jr	227.17
			Charles E. Grassley	65.26
			Do	151.13
			Ken Hechler	187.32
			Marjorie S. Holt	112.87
			Do	115.70
	11	1418	Tom Bevill	69.83
			Robert F. Drinan	253.16
			Lee H. Hamilton	551.66
			Do	674.10
			Paul G. Rogers	177.44
			Garner E. Shriver	119.90
			Gerry E. Studds	201.75
			Steven D. Symms	146.59
			Gene Taylor	52.55
			Bob Traxler	343.73
			Charles Wilson	105.47
22	11	1419	Jack F. Kemp	6.30
			Robert L. Leggett	75.25
	11	1420	Mario Biaggi	81.44
			Do	85.12
			Edward G. Biester, Jr	200.47
			Don Bonker	280.96
			Bob Carr	23.75
			Bill Chappell	114.84
			Do	79.50
			Do	76.11
			William (Bill) Clay	33.16
			Norman E. D'Amours	207.16
			George E. Danielson	169.80
			Ronald V. Dellums	10.60
			Joshua Eilberg	180.16
			Kenneth L. Holland	257.02
			Richard H. Ichord	56.30
			Robert W. Kastenmeier	144.05
			Norman F. Lent	71.90
			Clarence D. Long	262.37
			Theodore M. (Ted) Risenhoover	255.65
	11	1421	Norman F. Lent	115.76
			Trent Lott	68.00
			Edward R. Madigan	93.12
			G. V. (Sonny) Montgomery	182.79
			Keith G. Sebelius	19.50
			Neal Smith	78.50
			David C. Treen	196.44
			Do	137.78
			Jamie L. Whitten	47.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975 Nov. 22	11	1422	James C. Cleveland	$257.67
			Robert W. Kasten, Jr	260.29
			John Krebs	227.24
			Paul N. McCloskey, Jr	216.76
			Gunn McKay	637.90
			Ray J. Madden	423.00
			Morgan F. Murphy	66.65
			Bill Nichols	136.67
			George M. O'Brien	20.00
			Shirley N. Pettis	90.32
			Do	151.83
			Paul Simon	108.65
			Do	33.93
			Do	162.15
			Gus Yatron	112.34
	11	1423	Dante B. Fascell	193.00
			Hamilton Fish, Jr	166.96
			John J. Flynt, Jr	263.64
			Do	268.59
			Harold E. Ford	542.47
			Robert N. Giaimo	111.45
			Sam Gibbons	188.77
			Charles E. Grassley	40.00
			Marjorie S. Holt	3.60
			Do	81.44
	11	1424	David R. Bowen	214.46
			Wm. S. Broomfield	101.02
			Christopher J. Dodd	688.66
			Paul Findley	213.27
			Walter Flowers	22.95
	11	1425	F. Edward Hébert	155.05
			Henry J. Hyde	33.55
			Do	190.51
			Thomas N. Kindness	152.80
			Wright Patman	225.15
			Do	253.50
			Edward W. Pattison	243.27
			J. J. Pickle	179.59
			Tom Railsback	20.00
			Do	173.35
			Frederick W. Richmond	607.31
			Matthew J. Rinaldo	166.55
			Martin A. Russo	107.36
			Do	135.34
			Do	70.46
			Leonor K. (Mrs. John B.) Sullivan	69.34
			Chalmers P. Wylie	153.20
			Do	44.66
			Andrew Young	273.10
	11	1426	Brock Adams	101.29
			Do	275.46
			Joseph P. Addabbo	85.75
			John B. Anderson	125.05
			Les Aspin	229.00
			Mario Biaggi	80.13
			John Brademas	307.83
			Jack Brinkley	219.02
			Yvonne Brathwaite Burke	234.59
			William S. Cohen	48.28
			Silvio O. Conte	20.00
			Robert W. Daniel, Jr	99.99
			Butler Derrick	68.74
	11	1427	James R. Jones	120.20
			Richard Kelly	356.60
			Robert J. Lagomarsino	146.71
			Trent Lott	67.19
			Romano L. Mazzoli	32.50
			Clarence E. Miller	79.53
			Do	113.00
			William S. Moorhead	127.32
			John P. Murtha	127.34
			William H. Natcher	23.41
			Stephen L. Neal	195.59
	11	1428	John M. Murphy	324.12
			Do	406.56
			Do	410.73
			Do	434.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL TELEPHONE EXPENSE—Continued	
		Congressman	
1975			
Nov. 22	11 1428	John M. Murphy	$31.83
		Do	40.98
		Do	40.98
		Do	466.84
		Do	31.74
	11 1429	Garry Brown	156.78
		John Duncan	248.58
		David W. Evans	495.93
		Frank E. Evans	65.42
		Robert N. Giaimo	31.35
		Bill Nichols	23.69
		Richardson Preyer	158.72
		Joel Pritchard	300.86
		Martin A. Russo	115.35
		Al Ullman	54.78
		Charles E. Wiggins	219.34
	11 1430	James Abdnor	234.80
		Thomas L. Ashley	190.35
		Lindy (Mrs. Hale) Boggs	175.97
		John Buchanan	179.08
		Tim Lee Carter	284.64
		Ron de Lugo	243.78
		Do	359.03
		Edwin B. Forsythe	120.79
		Joseph M. Gaydos	275.04
		Bo Ginn	135.39
		Margaret M. Heckler	237.80
		Do	198.15
	11 1431	John B. Breaux	2.51
		Do	80.30
		Wm. S. Broomfield	60.63
		Joseph D. Early	6.00
		Glenn English	70.73
		Do	541.16
		Frank Horton	162.54
		Otis G. Pike	170.23
		Albert H. Quie	135.03
		Louis Stokes	139.64
	11 1432	Bob Casey	133.15
		Lawrence Coughlin	121.17
		Dan Daniel	19.97
		Thomas S. Foley	230.20
		William D. Ford	71.67
		John Paul Hammerschmidt	175.66
		Tom Harkin	455.13
		Margaret M. Heckler	241.26
		Do	55.09
		Do	230.04
		Do	138.30
		Robert E. Jones	146.75
24	11 1460	John Paul Hammerschmidt	26.12
26	11 1546	Carl Albert	130.35
		John M. Ashbrook	26.69
		Thomas L. Ashley	651.12
		Edward P. Boland	597.19
		George E. Brown, Jr	600.00
		J. Herbert Burke (quarter ending Dec. 31, 1974) (supplemental)	79.04
		J. Herbert Burke	349.55
		Don H. Clausen	473.50
		John Conyers, Jr	68.80
		Robert W. Edgar	257.36
		L. H. Fountain	398.58
		Bill Frenzel	504.00
		James M. Hanley	423.59
		H. John Heinz III	518.13
		Kenneth L. Holland	32.61
		Robert C. McEwen	371.15
		Norman Y. Mineta	548.75
		Carlos J. Moorhead	40.00
		Wm. J. Randall	100.46
		Ralph S. Regula	17.54
		Do	5.44
		Martin A. Russo	136.60
		Gene Snyder	473.47
		J. William Stanton	233.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL TELEPHONE EXPENSE—Continued	
		Congressman	
1975			
Nov. 26	11 1546	William A. Steiger	$76.30
		Guy Vander Jagt	402.11
		Charles W. Whalen, Jr	290.90
		Jim Wright	600.00
		John W. Wydler	600.00
	11 1547	Norman Y. Mineta	551.16
	11 1548	James J. Delaney	258.68
		Marilyn Lloyd	524.16
		John F. Seiberling	524.41
		Tom Steed	91.59
		Do	70.29
		Lionel Van Deerlin	169.46
	11 1549	Henry Helstoski	466.08
		Kenneth L. Holland	287.97
		James J. Howard	169.45
		Do	333.02
		Dale Milford	30.50
		George Miller	450.61
		Norman Y. Mineta	124.35
		John E. Moss	729.23
		John P. Murtha	23.04
		Stephen J. Solarz	476.25
	11 1550	Robert H. Mollohan	107.34
		William H. Natcher	18.90
		Robert N. C. Nix	115.29
		Richard L. Ottinger	559.95
		Edward W. Pattison	160.86
		Larry Pressler	184.20
		Matthew J. Rinaldo	55.28
		W. S. (Bill) Stuckey, Jr	381.54
		William C. Wampler	109.47
		Henry A. Waxman	130.60
		Jamie L. Whitten	37.48
		C. W. Bill Young	265.04
	11 1551	Joseph P. Addabbo	34.83
		James T. Broyhill	360.09
		Barber B. Conable, Jr	67.01
		Ronald V. Dellums	65.05
		Harold Runnels	146.60
		Ray Thornton	83.70
	11 1552	Glenn M. Anderson	691.85
		Tom Bevill	252.92
		Silvio O. Conte	161.83
		Hamilton Fish, Jr	80.00
		L. H. Fountain	226.03
		Donald M. Fraser	159.90
		William J. Green	249.56
		Tennyson Guyer	134.47
		William H. Harsha	87.77
		David N. Henderson	68.42
		Clarence D. Long	316.44
		Larry P. McDonald	274.63
		Harold Runnels	79.25
		Alan Steelman	209.64
	11 1553	William A. Barrett	51.14
		Yvonne Brathwaite Burke	180.74
		John L. Burton	322.59
		Tim Lee Carter	175.70
		Norman E. D'Amours	210.39
		Glenn English	33.35
		James F. Hastings	183.09
		Augustus F. Hawkins	37.25
		Robert McClory	76.63
		Gary A. Myers	86.66
		Jerry M. Patterson	87.90
		Wm. J. Randall	52.80
		John J. Rhodes	150.51
		Richard T. Schulze	67.26
		Gene Taylor	13.75
		Olin E. Teague	340.07
Dec. 1	12 30	Alphonzo Bell	89.95
		Bob Bergland	259.35
		Do	162.30
		Do	199.92
		Margaret M. Heckler	365.80
		Do	129.11
		Harold T. Johnson	40.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 1	12	30	Robert E. Jones	$103.10
			Richard Kelly	160.45
			James G. Martin	199.68
			W. R. Poage	23.49
			Robert A. Roe	9.00
			W. S. (Bill) Stuckey, Jr	23.40
			Burt L. Talcott	538.16
			Guy Vander Jagt	297.48
	12	31	Jerome A. Ambro	77.87
			Ike F. Andrews	21.45
			Max Baucus	45.42
			Jack Brinkley	59.40
			James M. Collins	192.56
			Do	236.99
			John B. Conlan	157.35
			Mendel J. Davis	264.47
			Frank E. Evans	14.40
			Do	20.00
			Benjamin A. Gilman	120.35
			Gilbert Gude	135.71
			Tom Hagedorn	446.66
			Augustus F. Hawkins	91.20
			Do	32.30
			Henry Helstoski	289.08
			Robert H. Mollohan	48.20
			Bob Wilson	148.37
	12	32	John W. Jenrette, Jr	200.67
			Robert E. Jones	80.45
			Gillis W. Long	27.11
			Matthew F. McHugh	505.10
			James R. Mann	198.53
			Spark M. Matsunaga	1,008.45
			Do	464.02
			Joseph G. Minish	133.50
			Peter W. Rodino, Jr	142.08
			Fernand J. St Germain	18.49
			Bud Shuster	349.35
			Gladys Noon Spellman	194.18
			J. William Stanton	89.90
	12	33	Les AuCoin	180.00
			Del Clawson	205.80
			Robert Duncan	214.79
			Charles E. Grassley	126.71
			Ken Hechler	122.21
			Edward Hutchinson	50.70
			Walter B. Jones	50.24
			Joseph M. McDade	236.66
			Patsy T. Mink	184.64
			Do	22.45
			Do	20.95
			John P. Murtha	23.56
			George M. O'Brien	140.40
			Gerry E. Studds	59.55
	12	34	David N. Henderson	353.10
	12	35	John Conyers, Jr	691.46
	12	36	Andrew Maguire	1,097.97
	12	37	John G. Fary	197.84
	12	38	Max Baucus	21.75
			James J. Blanchard	447.22
			Yvonne Barthwaite Burke	240.79
			Omar Burleson	79.99
			John H. Dent	387.84
			Tim L. Hall	138.39
			John Paul Hammerschmidt	70.05
			Richard H. Ichord	48.91
			George H. Mahon	20.70
			Do	107.00
			G. V. (Sonny) Montgomery	179.48
			Ray Roberts	80.49
			J. Kenneth Robinson	304.55
			Robert A. Roe	115.11
			Do	143.50
	12	39	James Abdnor	225.07
			Alvin Baldus	271.33
			Max Baucus	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 1	12	39	Max Baucus	$41.82
			Jaime Benitez	322.65
			J. Herbert Burke	29.35
			M. Caldwell Butler	204.73
			John B. Conlan	194.97
			Thomas J. Downey	682.81
			Joseph D. Early	218.29
			Frank E. Evans	180.00
			Don Fuqua	410.91
			Barry M. Goldwater, Jr	412.70
			Mark W. Hannaford	56.70
			Dale Milford	246.50
			Richard Nolan	73.58
			Do	108.19
			John J. Rhodes	43.35
			David C. Treen	176.37
2	12	40	Thomas M. Rees	125.17
			Do	101.94
			Jim Santini	209.15
			Gene Taylor	17.35
			William F. Walsh	240.55
			John W. Wydler	110.38
			John Young	55.31
	12	41	Dominick V. Daniels	23.81
			Ronald V. Dellums	277.06
			Robert F. Drinan	81.17
			Jack Edwards	19.00
			Joseph L. Fisher	587.46
			Benjamin A. Gilman	237.09
			Robert J. Lagomarsino	69.25
			John J. McFall	73.08
			W. Henson Moore	262.74
			James L. Oberstar	270.72
			Melvin Price	123.10
	12	42	David R. Bowen	50.47
			Don Edwards	151.00
			James P. (Jim) Johnson	141.98
			Trent Lott	275.74
			Lloyd Meeds	308.58
			Gary A. Myers	52.10
			Bill Nichols	20.00
			Henry J. Nowak	152.16
			James G. O'Hara	237.17
			Martin A. Russo	15.30
			Do	103.09
			Philip R. Sharp	185.50
			George E. Shipley	146.96
			Floyd Spence	48.62
			James V. Stanton	206.53
			Samuel S. Stratton	257.64
			Joseph P. Vigorito	150.17
			Antonio Borja Won Pat	72.95
	12	43	James A. Burke	226.85
			Marvin L. Esch	494.17
			John G. Fary	115.25
			Edward R. Madigan	63.43
			Olin E. Teague	46.91
			Bob Wilson	174.23
			Leo C. Zeferetti	352.26
	12	140	Berkley Bedell	258.38
			Jaime Benitez	5.00
			Do	330.45
			Michael T. Blouin	233.60
			William M. Brodhead	9.90
			Wm. S. Broomfield	38.49
			Bob Casey	133.15
			Bill Chappell, Jr	89.82
			William (Bill) Clay	162.87
			William S. Cohen	65.30
			Robert J. Cornell	198.62
			Dominick V. Daniels	41.82
			Ronald V. Dellums	70.97
			Edward J. Derwinski	253.08
			David F. Emery	122.02
	12	141	John B. Anderson	140.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 2	12	141	Ike F. Andrews	$29.70
			L. A. (Skip) Bafalis	172.47
			Thad Cochran	218.51
			Walter Flowers	29.75
			James R. Jones	67.00
			Abner J. Mikva	130.50
			Do	80.55
			Do	152.12
			Do	346.46
			Do	195.30
	12	142	Max Baucus	70.95
			Do	73.95
			Jonathan B. Bingham	239.79
			Goodloe E. Byron	185.19
			James M. Collins	77.07
			Do	75.10
			Do	75.10
			Dan Daniel	30.84
			Joe L. Evins	11.70
			Paul Findley	71.40
			George Hansen	259.03
			Richard Kelly	222.21
			Gillis W. Long	9.98
			Morgan F. Murphy	43.31
	12	143	Robin L. Beard	331.97
			Jaime Benitez	183.50
			David R. Bowen	40.27
			Elford A. Cederberg	25.95
			Dan Daniel	76.86
			Joe L. Evins	125.23
			Charles E. Grassley	127.37
			Marjorie S. Holt	115.23
			Larry McDonald	198.34
			Norman Y. Mineta	173.85
			Do	1,126.92
			Robert H. Mollohan	40.60
			Ray Roberts	124.91
			Frank Thompson, Jr	202.01
	12	144	Bill Alexander	112.27
			John L. Burton	355.60
			Charles J. Carney	92.38
			William F. Goodling	334.19
			Ed Jones	101.40
			Gunn McKay	275.03
			Dawson Mathis	112.02
			John M. Murphy	13.66
			Do	99.06
			John P. Murtha	29.64
			David R. Obey	127.21
			Do	126.58
			Ralph S. Regula	218.97
			J. Edward Roush	382.46
			Richard T. Schulze	31.05
			Robert L. F. Sikes	203.24
			Guy Vander Jagt	120.37
			Charles H. Wilson	215.23
			C. W. Bill Young	56.25
	12	145	Joseph E. Karth	93.60
			Edward R. Madigan	22.55
			Do	26.60
			George H. Mahon	20.00
			Patsy T. Mink	27.15
			Robert N. C. Nix	116.36
			Robert A. Roe	178.67
			Charles Rose	195.41
			Dan Rostenkowski	253.91
			Richard T. Schulze	78.33
			John F. Seiberling	207.64
			W. S. (Bill) Stuckey, Jr	292.31
			Henry A. Waxman	29.34
	12	146	Gene Snyder	145.21
3	12	156	Gary A. Myers	36.24
			W. R. Poage	29.30
			Teno Roncalio	145.30
			Martin A. Russo	72.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 6	12	584	Ronald A. Sarasin	$375.35
			Keith G. Sebelius	123.37
			Olin E. Teague	20.72
			Jamie L. Whitten	37.75
	12	157	Dominick V. Daniels	94.77
			Hamilton Fish, Jr	140.68
			Walter Flowers	90.28
			F. Edward Hébert	28.87
			W. G. (Bill) Hefner	52.99
			Do	49.55
			David N. Henderson	77.42
			Marjorie S. Holt	97.58
			Allan T. Howe	188.86
			Edward Hutchinson	64.80
			John Jarman	105.10
			James M. Jeffords	96.33
			Robert W. Kasten, Jr	391.65
			Thomas N. Kindness	368.12
			Robert (Bob) Krueger	68.85
			Jerry M. Patterson	293.24
6	12	581	Jaime Benitez	18.60
			Butler Derrick	25.26
			Thomas J. Downey	491.49
			John N. Erlenborn	225.84
			James F. Hastings	61.77
			Henry J. Hyde	75.67
			Jack F. Kemp	158.47
			Do	157.44
			Dale Milford	94.55
			Wilbur D. Mills	143.28
			Thomas E. Morgan	74.70
			John P. Murtha	294.17
			John T. Myers	154.59
			J. J. Pickle	193.97
			Theodore M. (Ted) Risenhoover	90.03
			Fernand J. St Germain	17.22
			Ronald A. Sarasin	20.00
			Richard T. Schulze	101.12
			Charles W. Whalen, Jr	28.25
	12	582	James P. (Jim) Johnson	72.65
			Richard L. Ottinger	114.70
			James H. Scheuer	491.39
			Do	556.23
			Do	64.93
			Do	189.23
			Do	79.54
			Do	100.11
			Joe Skubitz	250.41
			John J. Flynt, Jr	209.62
	12	583	Jerome A. Ambro	102.70
			Butler Derrick	191.80
			Do	60.51
			Christopher J. Dodd	193.50
			Tim L. Hall	296.17
			Do	164.99
			Tom Harkin	370.87
			David N. Henderson	39.83
			James J. Howard	150.08
			Gillis W. Long	115.80
			Andrew Maguire	1,426.32
			Abner J. Mikva	430.47
			Do	166.38
			Do	374.54
			Patsy T. Mink	456.42
			Wright Patman	115.50
			Roy A. Taylor	124.99
			James Weaver	43.20
	12	584	James J. Blanchard	109.85
			James C. Cleveland	267.25
			Silvio O. Conte	89.45
			Thomas N. Downing	160.55
			Carroll Hubbard, Jr	104.23
			Robert McClory	76.72
			Romano L. Mazzoli	170.12
			Gary A. Myers	67.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 3	12	584	Bill Nichols	$56.50
			Peter A. Peyser	315.00
			Do	47.24
			John J. Rhodes	160.96
			Paul G. Rogers	154.93
			Gerry E. Studds	128.40
			Morris K. Udall	162.60
			Charles A. Vanik	16.42
	12	585	Ike F. Andrews	145.36
			Les AuCoin	1,157.69
			William M. Brodhead	357.63
			Clarence J. Brown	356.94
			Do	491.01
			William S. Cohen	87.05
			Dan Daniel	21.80
			Robert F. Drinan	312.39
			Margaret M. Heckler	223.90
			Do	182.38
			Elwood Hillis	314.01
			James M. Jeffords	61.95
			Albert W. Johnson	522.63
			William Lehman	41.00
			Joel Pritchard	280.17
			James H. (Jimmy) Quillen	211.25
			Stephen J. Solarz	75.69
			Gladys Noon Spellman	314.35
			Do	204.54
			Floyd Spence	144.20
			Harley O. Staggers	36.80
	12	586	John Breckinridge	738.42
			Matthew J. Rinaldo	60.02
			Do	114.68
			Keith G. Sebelius	37.68
			Lionel Van Deerlin	426.35
	12	587	John B. Breaux	40.00
			Do	2.60
			Do	134.13
			James M. Collins	180.31
			Silvio O. Conte	74.12
			Robert J. Cornell	324.61
			Christopher J. Dodd	177.62
			Do	376.35
			Do	212.52
			Do	58.65
			Do	245.75
			Hamilton Fish, Jr	191.52
			Bill Frenzel	236.19
			Carroll Hubbard	107.55
			Helen S. Meyner	94.49
			Tom Steed	57.84
			Al Ullman	38.75
			Charles Wilson	123.78
			Timothy E. Wirth	1,043.06
	12	588	William L. Armstrong	270.94
			Philip H. Hayes	89.95
			F. Edward Hébert	17.44
			Ed Jones	139.05
			Robert L. Leggett	76.77
			Helen S. Meyner	165.42
			Frederick W. Richmond	179.97
			Philip E. Ruppe	174.08
			Richard T. Schulze	63.37
			Robert G. Stephens, Jr	155.34
			Frank Thompson, Jr	327.33
8	12	589	Silvio O. Conte	75.65
			Norman E. D'Amours	106.24
			Benjamin A. Gilman	194.66
			Do	168.88
			Mark W. Hannaford	827.64
			Do	364.81
			John Krebs	250.14
			Robert L. Leggett	63.80
			William S. Moorhead	242.94
			Sam Steiger	170.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 8	12	589	William A. Steiger	$180.18
			Jamie L. Whitten	47.65
			Jim Wright	584.98
	12	590	Max Baucus	69.66
			Lindy (Mrs. Hale) Boggs	181.85
			Edward P. Boland	20.00
			David F. Emery	158.12
			Joseph M. Gaydos	392.11
			Robert N. Giaimo	20.00
			Tennyson Guyer	116.12
			F. Edward Hébert	136.95
			Robert (Bob) Krueger	199.70
			John J. LaFalce	297.83
			John P. Murtha	32.64
			Tom Railsback	173.35
			Ray Thornton	20.00
			Bob Traxler	337.58
			Joe D. Waggonner, Jr	197.45
			Bob Wilson	22.25
	12	591	William A. Barrett	99.54
			Tom Bevill	61.03
			James C. Corman	237.34
			Jack Edwards	92.83
			Walter Flowers	20.00
			Sam Gibbons	181.60
			Bo Ginn	193.69
			James F. Hastings	144.62
			Augustus F. Hawkins	30.70
			Elwood Hillis	284.88
			John W. Jenrette, Jr	241.07
			Trent Lott	69.74
			Wm. J. Randall	52.80
			Robert A. Roe	184.94
	12	592	L. A. (Skip) Bafalis	80.03
			Omar Burleson	37.45
			Norman E. D'Amours	128.15
			William L. Dickinson	265.49
			John D. Dingell	118.09
			James J. Florio	1,012.67
			Do	766.04
			Walter Flowers	92.71
			Michael Harrington	298.05
			Do	610.94
			James R. Jones	162.83
			Trent Lott	67.06
			Mike McCormack	515.18
			Robert H. Michel	149.50
			George Miller	558.83
			Frederick W. Richmond	714.45
			Richard T. Schulze	36.02
	12	593	Bill Alexander	154.22
			Do	55.85
			Mark Andrews	130.37
			Bill Archer	172.25
			L. A. (Skip) Bafalis	72.82
			Charles E. Bennett	131.71
			Barbara B. Conable, Jr	70.07
			Ronald V. Dellums	71.91
			John H. Dent	333.25
			Floyd V. Hicks	151.90
			Frank Horton	174.53
			Richard Kelly	346.52
			Manuel Lujan, Jr	213.84
			Otto E. Passman	41.73
			Lionel Van Deerlin	56.52
			Do	113.61
			William C. Wampler	151.70
			G. William Whitehurst	238.20
			Charles E. Wiggins	219.07
	12	594	Charles A. Vanik	453.06
	12	595	William Lehman	208.89
9	12	610	Wayne L. Hays	520.87
	12	611	Jerome A. Ambro	192.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 9	12	611	Les Aspin	$203.65
			Edward G. Biester, Jr	188.86
			Wm. S. Broomfield	135.45
			William R. Cotter	137.81
			Robert W. Daniel, Jr	91.47
			Joseph D. Early	247.62
			Walter Flowers	22.95
			John J. Flynt, Jr	94.83
			Don Fuqua	354.60
			Robert N. Giaimo	111.45
			Mark W. Hannaford	127.28
			Do	242.93
			Kenneth L. Holland	357.94
			Henry J. Hyde	151.27
			Ed Jones	302.32
			Joseph E. Karth	106.40
			Robert J. Lagomarsino	141.15
			Robert H. Mollohan	133.61
			Charles A. Mosher	314.30
	12	613	Bill D. Burlison	165.21
			Bill Chappell, Jr	90.43
			Do	120.30
			Do	82.15
			Do	76.11
			Robert Duncan	189.05
			Carroll Hubbard, Jr	101.59
			Albert W. Johnson	51.59
			Robert W. Kastenmeier	70.70
			Thomas N. Kindness	152.80
			Norman F. Lent	72.61
			Do	148.29
	12	614	Marilyn Lloyd	177.27
			Do	175.08
			Larry McDonald	269.78
			Dale Milford	239.30
			John M. Murphy	185.20
			Do	10.31
			Do	100.31
			Do	11.66
			John J. Rhodes	122.65
			Do	148.85
			W. S. (Bill) Stuckey, Jr	80.80
			Steven D. Symms	196.90
			William C. Wampler	54.56
			Jamie L. Whitten	37.48
			Antonio Borja Won Pat	36.50
	12	616	Robert McClory	79.22
			Helen S. Meyner	280.06
			William S. Moorhead	28.42
			Stephen L. Neal	187.54
			Jerry M. Patterson	87.75
			Do	354.28
			Otis G. Pike	193.55
			Charles B. Rangel	618.51
			Do	248.20
			Frederick W. Richmond	152.03
			Do	209.92
			Al Ullman	133.76
			Richard F. Vander Veen	97.50
			Do	41.57
			Do	585.58
			Richard C. White	223.20
			Do	247.10
			Gus Yatron	119.56
15	12	923	Wayne L. Hays	469.09
	12	971	John Krebs	436.08
	12	972	Do	520.70
	12	973	Do	311.63
17	12	1089	John Breckinridge	157.99
	12	1090	Do	65.56
	12	1091	Margaret M. Heckler	122.85
	12	1092	Do	138.77
	12	1093	Lucien N. Nedzi	256.68
	12	1094	Theodore M. (Ted) Risenhoover	537.17
	12	1095	Do	204.05
	12	1096	Do	80.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL TELEPHONE EXPENSE—Continued	
		Congressman	
1975			
Dec. 17	12 1097	Theodore M. (Ted) Risenhoover	$776.39
	12 1098	Harley O. Staggers	151.66
	12 1099	Sidney R. Yates	437.02
	12 1100	Brock Adams	282.11
		Bob Bergland	179.06
		Do	171.45
		Tom Bevill	313.76
		Jack Brinkley	186.94
		Clarence J. Brown	387.50
		Clair W. Burgener	384.96
		Charles J. Carney	138.13
		Del Clawson	218.28
		William S. Cohen	24.60
		Butler Derrick	69.83
		John J. Duncan	232.15
		Pierre S. (Pete) DuPont	944.36
		Hamilton Fish, Jr	249.33
		Do	80.00
		Thomas S. Foley	233.12
		Louis Frey, Jr	700.09
		William D. Gradison, Jr	221.90
		W. G. (Bill) Hefner	1–6.00
		Do	1/0.93
		Elizabeth Holtzman	69.01
		Do	61.99
		Do	441.48
		Do	431.14
		Do	414.18
		Helen S. Meyner	298.64
	12 1101	George H. Mahon	51.00
		Edward Mezvinsky	201.15
		Joseph G. Minish	144.55
		Patsy T. Mink	20.95
		Do	22.45
		Robert H. Mollohan	30.30
		John M. Murphy	22.42
		John P. Murtha	26.88
		Gary A. Myers	87.45
		Edward J. Patten	98.00
		Edward W. Pattison	165.69
		Larry Pressler	201.70
		Melvin Price	123.10
		Albert H. Quie	178.46
	12 1102	Henry A. Waxman	35.28
		Bob Wilson	58.13
		John W. Wydler	149.31
		Chalmers P. Wylie	208.37
		Do	29.39
		Sidney R. Yates	147.58
		Andrew Young	266.66
		C. W. Bill Young	181.39
		Do	86.00
		John Young	55.63
		Do	69.40
	12 1103	John M. Ashbrook	146.35
		Lawrence Coughlin	80.59
		Ronald V. Dellums	26.30
		Joshua Eilberg	198.89
		Barry M. Goldwater, Jr	411.62
		Lee H. Hamilton	579.69
		William H. Harsha	75.18
		Ken Hechler	170.72
		Jack Hightower	166.69
		Henry J. Hyde	33.55
	12 1104	Bill Alexander	20.70
		Jerome A. Ambro	226.38
		William A. Barrett	54.06
		Richard Bolling	150.18
		Don Bonker	212.18
		Jack Brooks	56.65
		Do	35.00
		Garry Brown	165.76
		Dominick V. Daniels	95.39
		Do	95.51
	12 1105	James Abdnor	243.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL TELEPHONE EXPENSE—Continued	
		Congressman	
1975			
Dec. 17	12 1105	Joseph P. Addabbo	$159.45
		Max Baucus	25.00
		Do	46.35
		Do	37.15
		Robin L. Beard	163.32
		Frank E. Evans	20.00
		Do	66.57
		Do	162.52
		Joe L. Evins	32.40
		Paul Findley	216.35
		Walter Flowers	30.17
		Barry M. Goldwater, Jr	211.70
		Charles E. Grassley	132.72
19	12 1355	Abner J. Mikva	357.27
	12 1356	Mario Biaggi	413.24
	12 1357	Bill Alexander	23.79
		Herman Badillo	792.15
		Do	1,362.95
		Max Baucus	494.52
		John Brademas	283.07
		John B. Breaux	82.02
		Phillip Burton	236.32
		James M. Collins	257.76
		Do	70.50
		Don Edwards	94.54
		Do	59.20
		David F. Emery	697.75
		Hamilton Fish, Jr	68.99
		Jack Hightower	327.75
		Do	356.55
	12 1358	John G. Fary	130.64
		Joseph L. Fisher	597.69
		L. H. Fountain	237.92
		Donald M. Fraser	159.90
		Bo Ginn	22.70
		Charles E. Grassley	30.00
		Do	64.62
		Do	91.71
		Do	40.00
		Tennyson Guyer	20.00
		Augustus F. Hawkins	40.06
		Philip H. Hayes	73.20
		Ed Jones	46.05
		Robert (Bob) Krueger	68.84
		Do	889.00
		Trent Lott	63.95
		Patsy T. Mink	172.30
	12 1359	John M. Ashbrook	57.99
		Do	57.70
		Do	25.81
		George E. Brown, Jr	277.76
		William (Bill) Clay	33.17
		Harold T. Johnson	41.80
		Richard Kelly	124.90
		William Lehman	234.15
		Do	217.09
		Thomas P. O'Neill, Jr	162.26
		Do	164.14
	12 1360	Tom Railsback	20.00
		Ralph S. Regula	206.14
		John J. Rhodes	506.64
		Ray Roberts	15.45
		Do	99.50
		J. Kenneth Robinson	60.00
		Robert A. Roe	130.13
		Benjamin S. Rosenthal	306.06
		Edward R. Roybal	194.05
		Harold Runnels	104.86
		Do	108.29
		Do	79.25
		Herman T. Schneebeli	109.38
		Richard T. Schulze	62.86
		Keith G. Sebelius	22.58
		Do	40.00
		Paul Simon	33.25
		Do	72.05
		Do	76.33
		Floyd Spence	46.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 19	12	1360	Gerry E. Studds	$78.60
			Leonor K. (Mrs. John B.) Sullivan	43.69
	12	1364	E de la Garza	74.89
22	12	1404	Bob Carr	319.35
	12	1405	Fernand J. St Germain	167.70
			Ronald A. Sarasin	388.91
			John F. Seiberling	22.65
			Garner E. Shriver	119.90
			Paul Simon	3.00
			Gladys Noon Spellman	202.84
			Robert G. Stephens, Jr	238.46
			Louis Stokes	123.23
			Gerry E. Studds	59.90
			Burt L. Talcott	463.77
			Gene Taylor	57.35
			Olin E. Teague	236.35
			David C. Treen	137.78
			William F. Walsh	236.82
			William C. Wampler	99.15
			Henry A. Waxman	132.60
			Richard C. White	21.50
			Do	229.95
			Antonio Borja Won Pat	294.39
	12	1406	Martha Keys	362.72
			Edward I. Koch	232.28
			Do	238.25
			Gillis W. Long	34.28
			James R. Mann	195.17
			Ralph H. Metcalfe	204.35
			Patsy T. Mink	33.45
			Morgan F. Murphy	201.28
			John P. Murtha	27.82
			Gary A. Myers	85.53
			Charles W. Whalen, Jr	116.30
	12	1407	Thomas L. Ashley	149.22
			Max Baucus	40.51
			Do	32.28
			J. Herbert Burke	29.35
			Tim Lee Carter	352.89
			Tom Hagedorn	492.39
			Tim L. Hall	66.43
			George Hansen	166.11
			Tom Harkin	294.17
			F. Edward Hébert	18.83
			Marjorie S. Holt	74.01
			Robert E. Jones	56.80
			Do	80.45
	12	1408	Marvin L. Esch	133.52
	12	1409	Charles H. Wilson	163.49
	12	1410	Glenn M. Anderson	544.79
	12	1411	Elford A. Cederberg	25.95
			Thad Cochran	223.23
			Dan Daniel	58.93
			Do	19.97
			Dominick V. Daniels	22.85
			Butler Derrick	8.80
			John D. Dingell	119.89
			Robert F. Drinan	96.81
			Don Edwards	106.87
			Joe L. Evins	118.80
			Harold E. Ford	118.40
			William D. Ford	174.95
			Robert N. Giaimo	34.20
			Gilbert Gude	146.76
			Mark W. Hannaford	157.53
			Henry Helstoski	373.44
			Kenneth L. Holland	24.69
23	12	1412	Benjamin A. Gilman	83.84
			Bo Ginn	146.93
			Marjorie S. Holt	112.85
			Edward Hutchinson	50.70
			Do	129.60
			Richard H. Ichord	55.57
			Do	56.30
			James R. Jones	71.65
			Robert (Bob) Krueger	59.63
			Clarence D. Long	287.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			OFFICIAL TELEPHONE EXPENSE—Continued	
			Congressman	
1975				
Dec. 23	12	1412	Trent Lott	$108.62
			John J. McFall	226.96
			Do	45.06
			Abner J. Mikva	6.62
	12	1413	John Krebs	46.68
			James J. Oberstar	214.17
			Richard L. Ottinger	535.97
			Do	234.10
			Henry S. Reuss	160.96
			Do	246.61
			Do	148.98
			Do	29.15
			Frederick W. Richmond	40.30
			Theodore M. (Ted) Risenhoover	255.65
			Roy Roberts	13.53
			J. Kenneth Robinson	578.98
			Peter W. Rodino, Jr.	162.85
			Harold Runnels	204.32
			Do	79.25
			Rud Shuster	330.64
			Charles A. Vanik	161.84
	12	1414	Bill Alexander	113.72
			Ike F. Andrews	25.40
			Do	29.70
			Alvin Baldus	217.50
			Alphonzo Bell	108.70
			Tom Bevill	33.11
			Jonathan B. Bingham	286.48
			James J. Blanchard	868.74
			Edward P. Boland	20.00
			David R. Bowen	244.96
			Do	31.79
			James A. Burke	220.83
			Omar Burleson	76.85
			M. Caldwell Butler	206.05
	12	1415	Edward W. Pattison	301.81
			Claude Pepper	70.00
			Do	216.37
			Do	203.51
			Benjamin S. Rosenthal	364.49
			Philip R. Sharp	127.65
			Neal Smith	78.04
			W. S. (Bill) Stuckey, Jr.	282.10
			Joseph P. Vigorito	188.55
			William C. Wampler	54.49
			Larry Winn, Jr.	80.04
			C. W. Bill Young	56.25
			John Young	69.40
	12	1416	Mark Andrews	125.95
			Berkley Bedell	243.06
			Lindy (Mrs. Hale) Boggs	174.73
			John B. Breaux	119.05
			Do	40.00
			John Buchanan	559.56
			Bob Casey	138.15
			Silvio O. Conte	72.68
			William R. Cotter	133.02
			Martha Keys	395.13
			John J. LaFalce	352.79
	12	1417	James M. Collins	75.10
			Silvio O. Conte	11.90
			Jack Edwards	19.93
			Edwin D. Eshleman	16.07
			Bo Ginn	118.57
			Tennyson Guyer	117.52
			George Hansen	44.59
			Philip H. Hayes	103.56
			W. G. (Bill) Hefner	38.85
			Do	163.80
			Do	45.71
			H. John Heinz III	385.83
			David N. Henderson	50.65
			Elwood Hillis	201.12
			Carroll Hubbard, Jr.	20.88
			Marjorie S. Holt	86.95
	12	1418	Dawson Mathis	132.96
			John Melcher	39.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL TELEPHONE EXPENSE—Continued	
		Congressman	
1975			
Jan. [illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
		G. V. (Sonny) Montgomery	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		Do	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
		Do	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
	[illegible]	Do	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	Do	[illegible]
	[illegible]	Do	[illegible]
	[illegible]	[illegible]	[illegible]
	[illegible]	Do	[illegible]
	[illegible]	Do	[illegible]
	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
		Do	[illegible]

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL TELEPHONE EXPENSE—Continued	
		Congressman	
1975			
Dec. 24	12 1563	Helen S. Meyner	$93.57
		Edward Mezvinsky	247.81
		Dale Milford	94.55
		Donald J. Mitchell	212.55
		William S. Moorhead	28.42
		Thomas E. Morgan	71.63
		John M. Murphy	173.86
		John P. Murtha	168.51
		Gary A. Myers	210.80
	12 1596	James G. O'Hara	300.37
	12 1597	John Melcher	290.68
	12 1647	Carl Albert	78.30
		Butler Derrick	69.66
		John Paul Hammerschmidt	118.97
		Do	20.00
		Do	200.15
		Augustus F. Hawkins	28.75
		F. Edward Hébert	165.82
		James J. Howard	150.82
		James M. Jeffords	61.95
		Ed Jones	83.21
		Richard Kelly	243.85
		Do	230.10
		Do	126.50
		Helen S. Meyner	265.28
	12 1648	Butler Derrick	26.78
		Do	188.35
		John J. Duncan	232.15
		Bob Eckhardt	446.86
		Don Edwards	25.15
		Glenn English	266.24
		Dante B. Fascell	193.00
		Do	193.00
		Walter Flowers	20.00
		Harold E. Ford	273.66
		Louis Frey, Jr	452.49
		Robert N. Giaimo	20.00
		Barry M. Goldwater, Jr	221.72
		William F. Goodling	347.46
	12 1649	Bill Alexander	56.51
		Ike F. Andrews	146.11
		Mark Andrews	81.95
		William L. Armstrong	236.60
		Charles E. Bennett	126.40
		Edward P. Boland	20.00
		John Brademas	282.77
		Jack Brinkley	271.44
		Wm. S. Broomfield	59.63
		Charles J. Carney	38.10
		Donald D. Clancy	445.51
		Don H. Clausen	528.56
		Do	259.92
		William S. Cohen	127.50
		Ronald V. Dellums	231.04
		Do	96.96
		Do	222.54
		James H. (Jimmy) Quillen	235.24
		Refunds and adjustments	[1] (598.14)
		Total paid from 1976 appropriations	562,667.36

[1] Includes refund of $336.88 from Congressman Guy Vander Jagt.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES	
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended:	
1975		Congressman — Congressional district — Date	
Aug. 19	8 897	Claude Pepper — 14th, Fla — June 21–22, 1974	$198.71
Dec. 2	12 153	Marvin L. Esch — 2d, Mich — Aug. 20–Sept. 2, 1973	142.92
		Refunds and adjustments	[2] (367.68)
		Total paid from 1974 appropriations	(26.05)
July 1	7 2	Butler Derrick — 3d, S.C — Mar. 27–Apr. 6, 1975	104.73
		Do — do — Apr. 11–13, 1975	96.73
		Do — do — Apr. 24–27, 1975	92.74
		Do — do — June 6–8, 1975	98.10
		Do — do — June 14–16, 1975	104.47
		Do — do — June 19–22, 1975	99.10
	7 3	Charles E. Wiggins — 39th, Calif.* — Jan. 6, 1975	[1] 4.20
		Do — do.* — Jan. 11, 1975	[1] 4.20
		Do — do.* — Feb. 7, 1975	[1] 4.20
		Do — do.* — Feb. 14, 1975	[1] 4.20
	7 4	Edward W. Pattison — 29th, N.Y — Apr. 30–May 4, 1975	[1] 8.40
	7 5	Robert H. Michel — 18th, Ill — May 22–June 2, 1975	110.74
		Do — do — Jan. 13–Feb. 8, 1975	204.62
		Do — do — Feb. 6, 1975	190.87
		Do — do — Feb. 16–23, 1975	151.14
		Do — do — Feb. 24–Mar. 1, 1975	204.62
		Do — do — Mar. 8–10, 1975	187.87
		Do — do — Mar. 14–15, 1975	139.93
		Do — do — Mar. 28–Apr. 6, 1975	151.14
		Do — do — Apr. 18–20, 1975	121.93
		Do — do — May 2–4, 1975	151.13
		Do — do — May 17–28, 1975	204.62
		Do — do — May 22–23, 1975	151.13
		Do — do — June 1–3, 1975	195.50
		Do — do — June 6–8, 1975	151.93
	7 6	Paul N. McCloskey, Jr — 12th, Calif — June 13–16, 1975	191.87
		Spark M. Matsunaga — 1st, Hawaii — June 13–14, 1975	488.74
		Do — do — June 6–8, 1975	817.10
		Anthony Toby Moffett — 6th, Conn — June 13–16, 1975	821.16
		Ronald M. Mottl — 23d, Ohio — June 13–15, 1975	100.73
		David R. Obey — 7th, Wis — June 9–11, 1975	80.73
		Jerry M. Patterson — 38th, Calif — May 26–June 2, 1975	236.84
		Wm. J. Randall — 4th, Mo.* — June 13–15, 1975	488.73
		John J. Rhodes — 1st, Ariz — June 12, 1975	232.35
		Donald W. Riegle, Jr — 7th, Mich — June 14–15, 1975	425.10
		Herman T. Schneebeli — 17th, Pa — June 13–16, 1975	132.73
		Patricia Schroeder — 1st, Colo — 1975	2,250.00
		Steven D. Symms — 1st, Idaho — June 13–14, 1975	305.13
		Ray Thornton — 4th, Ark — June 14–15, 1975	323.47
		Charles A. Vanik — 22d, Ohio — June 13–15, 1975	162.73
		Do — do — June 11–12, 1975	90.73
		Bob Wilson — 41st, Calif — June 10–11, 1975	90.74
		Larry Winn, Jr — 3d, Kans — June 13–15, 1975	489.10
		C. W. Bill Young — 6th, Fla — June 13–14, 1975	187.90
	7 7	Delbert L. Latta — 5th, Ohio — June 13–15, 1975	220.73
		Robert L. Leggett — 4th, Calif — May 1–5, 1975	103.10
		Manuel Lujan, Jr — 1st, N. Mex — June 5–8, 1975	508.00
		John Y. McCollister — 2d, Nebr — June 6–10, 1975	365.47
		Do — do — May 23–June 2, 1975	239.81
		Donald J. Mitchell — 31st, N.Y — June 5–8, 1975	333.69
		Anthony Toby Moffett — 6th, Conn — June 13–15, 1975	168.00
		Lucien N. Nedzi — 14th, Mich — May 22–28, 1975	100.73
		Thomas P. O'Neill, Jr — 8th, Mass.* — May 25–26, 1975	132.73
		Do — do — Apr. 11, 1975	45.37
		Do — do.* — Apr. 21–23, 1975	90.74
		Do — do — Apr. 25, 1975	45.37
		Richard L. Ottinger — 24th, N.Y — May 6–8, 1975	98.74
		Do — do — May 2–5, 1975	74.69
		Do — do — May 17–19, 1975	74.69
		Do — do — May 26, 1975	74.69
		Do — do — May 28–29, 1975	75.68
		Do — do — June 7–8, 1975	80.64
		Henry S. Reuss — 5th, Wis — June 13–14, 1975	77.49
		Frederick W. Richmond — 14th, N.Y — June 13–15, 1975	139.11
	7 9	David R. Obey — 7th, Wis — June 12–13, 1975	120.73
		George M. O'Brien — 17th, Ill — June 13–14, 1975	242.47
		Tom Railsback — 19th, Ill — June 13–15, 1975	194.13
		Do — do — May 16–19, 1975	200.35
			175.27

[1] Supplemental.
[2] Includes refund of $115.08 from Congressman William L. Hungate.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
July 1	7	9	Dan Rostenkowski	8th, Ill	June 20–23, 1975	$204.73
			J. Edward Roush	4th, Ind	May 22–June 1, 1975	107.47
			Philip E. Ruppe	11th, Mich	June 13–16, 1975	304.64
			Martin A. Russo	3d, Ill	June 13–16, 1975	230.63
			Leo J. Ryan	11th, Calif	June 12–16, 1975	508.74
			Keith G. Sebelius	1st, Kans	June 5–8, 1975	373.87
			Do	do	June 12–15, 1975	349.87
			Do	do	June 20–22, 1975	387.70
			Philip R. Sharp	10th, Ind	May 26–June 1, 1975	142.34
			William A. Steiger	6th, Wis	June 2, 1975	230.46
			Samuel S. Stratton	28th, N.Y	June 13–15, 1975	90.74
			Gerry E. Studds	12th, Mass	June 20–23, 1975	119.23
			Bob Traxler	8th, Mich	June 23, 1975	152.47
			Paul E. Tsongas	5th, Mass	June 19–20, 1975	108.73
			Do	do	June 21–22, 1975	108.73
			Larry Winn, Jr	3d, Kans	June 19–21, 1975	187.53
	7	49	Frank Annunzio	11th, Ill	June 13–16, 1975	189.73
			William L. Armstrong	5th, Colo	June 13–16, 1975	309.20
			John M. Ashbrook	17th, Ohio	June 13–16, 1975	112.73
			Alphonzo Bell	27th, Calif	June 19–22, 1975	508.73
			Bill D. Burlison	10th, Mo	May 22–June 2, 1975	308.38
			Bob Carr	6th, Mich	June 14–15, 1975	120.10
			Thad Cochran	4th, Miss	June 6–9, 1975	[1] 43.40
			Do	do	June 20–23, 1975	261.33
			William S. Cohen	2d, Maine	June 22–23, 1975	131.50
			Robert J. Cornell	8th, Wis	June 13–15, 1975	190.60
			Ron de Lugo	(Dele.) V.I	June 12–16, 1975	263.68
			Pierre S. (Pete) du Pont	At Large, Del	1975	2,250.00
			Henry B. Gonzalez	20th, Tex	June 6–8, 1975	326.74
			Do	do	June 9–11, 1975	327.11
			Charles E. Grassley	3d, Iowa	June 13–15, 1975	190.07
			Mark W. Hannaford	34th, Calif	June 20–22, 1975	499.55
			H. John Heinz III	18th, Pa	1975	2,250.00
			Mike McCormack	4th, Wash	May 24–28, 1975	488.84
			Do	do	June 7–8, 1975	448.47
			Ralph H. Metcalfe	1st, Ill	June 19–23, 1975	194.73
			Abner J. Mikva	10th, Ill	June 5–9, 1975	191.13
			Do	do	June 12–16, 1975	197.14
			Do	do	June 20–23, 1975	197.13
		54	Robert L. Leggett	4th, Calif	Apr. 24–27, 1975	496.00
	7	55	Do	do	Mar. 20–24, 1975	496.00
2	7	84	Bill Nichols	3d, Ala	May 8–11, 1975	198.10
	7	85	Do	do	Apr. 24–27, 1975	198.10
	7	86	Do	do	Mar. 26–Apr. 6, 1975	198.10
	7	87	Do	do	Feb. 27–Mar. 2, 1975	198.10
	7	88	Do	do	Jan. 23–26, 1975	198.10
	7	89	Do	do	June 19–22, 1975	328.90
	7	90	Do	do	May 22–June 2, 1975	263.34
	7	128	Otto E. Passman	5th, La	June 29–July 6, 1975	290.16
	7	129	James C. Corman	21st, Calif	June 27–July 5, 1975	528.74
8	7	219	Richard C. White	16th, Tex	June 26–July 6, 1975	379.10
	7	221	David F. Emery	1st, Maine *	June 27, 1975	56.73
	7	223	Charles E. Wiggins	39th, Calif	Apr. 24–27, 1975	498.42
	7	224	Ronald V. Dellums	8th, Calif	June 21–22, 1975	488.74
	7	225	Charles H. Wilson	31st, Calif	June 29–July 4, 1975	488.73
9	7	229	Robert L. Leggett	4th, Calif	June 19–22, 1975	508.00
	7	230	Do	do	Apr. 24–27, 1975	496.00
	7	295	Michael T. Blouin	2d, Iowa	June 26–July 8, 1975	234.90
	7	297	Jaime Benitez	(Res. Comm.) P.R	June 27–July 6, 1975	317.88
10	7	345	John H. Rousselot	26th, Calif	June 30–July 7, 1975	512.33
11	7	437	Edward R. Madigan	21st, Ill	June 13–15, 1975	154.73
	7	438	Do	do	June 27–July 6, 1975	323.90
14	7	446	John Melcher	2d, Wash	June 30–July 7, 1975	367.47
15	7	469	Bella S. Abzug	20th, N.Y	Jan. 30–Feb. 3, 1975	82.73
			Do	do	Feb. 20–24, 1975	82.74
			Do	do	Mar. 7–9, 1975	82.74
			Do	do	Apr. 10–14, 1975	82.73
			Do	do	May 8–12, 1975	88.73
			Do	do	May 22–June 2, 1975	88.73
			William L. Armstrong	5th, Colo	June 27–July 3, 1975	260.73
			L. A. (Skip) Bafalis	10th, Fla	June 20–23, 1975	224.73
			William M. Brodhead	7th, Mich	June 30–July 2, 1975	106.72

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
July 15	7	469	Wm. S. Broomfield	19th, Mich	June 30–July 5, 1975	$132.73
			J. Herbert Burke	12th, Fla	June 29–July 6, 1975	236.73
			Elford A. Cederberg	10th, Mich	June 27–29, 1975	153.47
			Don H. Clausen	2d, Calif	June 20–22, 1975	558.39
			Del Clawson	33d, Calif.*	June 26, 1975	254.57
			William S. Cohen	2d, Maine	June 26–29, 1975	124.50
			Edward J. Derwinski	4th, Ill	June 27–July 7, 1975	315.80
			Jack Edwards	1st, Ala	June 27–July 2, 1975	193.10
			Richard H. Fulton	5th, Tenn	June 19–25, 1975	166.73
			Henry B. Gonzalez	20th, Tex.*	June 20–23, 1975	168.37
			Michael Harrington	6th, Mass	June 9–12, 1975	116.13
			Do	do	June 16–19, 1975	116.13
			Do	do	June 23–26, 1975	116.13
		470	G. V. (Sonny) Montgomery	3d, Miss.*	June 27, 1975	105.73
			W. Henson Moore	6th, La	June 27–July 4, 1975	273.47
			Melvin Price	23d, Ill	June 7–8, 1975	203.73
			Wm. J. Randall	4th, Mo.*	June 16, 1975	86.73
			Ralph S. Regula	16th Ohio	June 5–9, 1975	106.11
			Theodore M. (Ted) Risenhoover.	2d, Okla	June 10–22, 1975	230.91
			Do	do	June 13–15, 1975	235.91
			Dan Rostenkowski	8th, Ill	June 26–July 1, 1975	315.90
			Harold Runnels	2d, N. Mex	June 26–July 5, 1975	549.50
			Ronald A. Sarasin	5th, Conn.*	Apr. 13, 1975	43.05
			Do	do.*	Apr. 28, 1975	45.25
			Do	do	May 16–18, 1975	92.77
			Do	do	May 22–June 2, 1975	93.49
			Do	do	June 6–8, 1975	98.34
			Do	do	June 13–15, 1975	113.54
			Do	do	June 20–22, 1975	121.93
			Philip R. Sharp	10th, Ind	June 14–15, 1975	110.93
			B. F. Sisk	15th, Calif	June 29–30, 1975	557.91
			Stephen J. Solarz	13th, N.Y	June 20–23, 1975	106.74
			Do	do	June 23–24, 1975	106.74
			Samuel S. Stratton	28th, N.Y	June 27–29, 1975	90.74
			Andrew Young	5th, Ga.*	Apr. 14, 1975	82.37
		473	Alvin Baldus	3d, Wis	June 13–15, 1975	172.74
			Jack Brinkley	3d, Ga	June 20–23, 1975	136.73
			William M. Brodhead	17th, Mich	June 27–28, 1975	106.72
			John L. Burton	5th, Calif	June 20–23, 1975	373.13
			Bob Carr	6th, Mich	June 20–22, 1975	159.10
			Don H. Clausen	2d, Calif	June 13–16, 1975	531.08
			William (Bill) Clay	1st, Mo	Apr. 24–27, 1975	191.93
			James M. Collins	3d, Tex	June 19–22, 1975	212.74
			Silvio O. Conte	1st, Mass	Feb. 27–Mar. 2, 1975	102.54
			Do	do	Mar. 14–16, 1975	102.54
			Do	do*	Mar. 23, 1975	51.27
			Do	do	Apr. 11–13, 1975	102.54
			Do	do*	Apr. 20, 1975	51.27
			Do	do*	Apr. 27, 1975	54.36
			Mendel J. Davis	1st, S.C.*	June 22, 1975	73.37
			Marvin L. Esch	2d, Mich	Nov. 22–25, 1974	118.73
			Dante B. Fascell	15th, Fla	June 20–23, 1975	221.47
			Harold D. Ford	8th, Tenn.*	June 5–8, 1975	112.37
			Do	do*	June 20–23, 1975	84.37
			Robert N. Giaimo	3d, Conn	1975	2,250.00
	7	475	Edward W. Pattison	29th, N.Y	June 20–23, 1975	112.73
			Frederick W. Richmond	14th, N.Y	June 23–24, 1975	96.74
			Charles Rose	7th, N.C	May 27–28, 1975	94.47
			Do	do	June 22–23, 1975	129.17
			Garner E. Shriver	4th, Kans	June 20–23, 1975	191.10
			Floyd Spence	2d, S.C	June 7–9, 1975	99.10
			Do	do	June 13–15, 1975	99.47
			William A. Steiger	6th, Wis	June 20–22, 1975	200.10
			Robert G. Stephens, Jr	10th, Ga	June 19–22, 1975	203.73
			Burt L. Talcott	16th, Calif	June 13–17, 1975	445.68
			Ray Thornton	4th, Ark	June 20–22, 1975	162.73
			Guy Vander Jagt	9th, Mich	June 6–7, 1975	205.10
			Do	do.*	June 13, 1975	89.37

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
July 15	7	475	Guy Vander Jagt	9th, Mich	June 20–22, 1975	$232.87
			John W. Wydler	5th, N.Y	1975	2,250.00
	7	476	Bo Ginn	1st, Ga.*	June 23, 1975	87.13
			Tim L. Hall	15th, Ill	June 20–22, 1975	199.93
			Kenneth L. Holland	5th, S.C	June 14–15, 1975	160.90
			Carroll Hubbard, Jr	1st, Ky	June 26–27, 1975	160.74
			John Jarman	5th, Okla	June 19–22, 1975	284.74
			Robert (Bob) Krueger	21st, Tex	Apr. 25–30, 1975	324.66
			Elliott H. Levitas	4th, Ga	Feb. 21–23, 1975	155.53
			Do	do	May 22, 1975	171.53
			Trent Lott	5th, Miss.*	June 22, 1975	107.73
			Dawson Mathis	2d, Ga	June 4–9, 1975	170.67
			Do	do	June 11–12, 1975	247.13
			Helen S. Meyner	13th, N.J	1975	1,125.00
			Clarence E. Miller	10th, Ohio	May 3–4, 1975	104.93
			Do	do	May 9–11, 1975	119.94
			Joe Moakley	9th, Mass	June 5–8, 1975	104.73
			Do	do	June 14–15, 1975	104.73
			Do	do	June 23–24, 1975	104.73
18	7	737	Marvin L. Esch	2d, Mich	Aug. 22–Sept. 10, 1974	142.92
22	7	800	Delbert L. Latta	5th, Ohio	May 8–12, 1975	103.10
	7	801	Do	do	June 12–16, 1975	107.09
	7	802	Do	do	June 20–23, 1975	107.09
	7	804	Do	do	June 26–July 8, 1975	107.10
	7	831	John Buchanan	6th, Ala	June 1–2, 1975	165.27
	7	832	Do	do	May 9–10, 1975	188.35
23	7	839	Bill Chappell, Jr	4th, Fla	Feb. 15–17, 1975	191.31
	7	840	Do	do	Mar. 14–17, 1975	171.96
	7	841	Do	do	Apr. 24–27, 1975	170.81
	7	842	Do	do	May 16–19, 1975	166.69
	7	843	Do	do	June 10–11, 1975	173.33
	7	844	Do	do	June 21–22, 1975	157.43
	7	848	Robin L. Beard	6th, Tenn	June 25–29, 1975	246.10
	7	856	L. A. (Skip) Bafalis	10th, Fla	June 28–July 7, 1975	224.73
			Don Bonker	3d, Wash	June 26–29, 1975	347.11
			John Brademas	3d, Ind	June 26–July 6, 1975	207.10
			Phillip Burton	6th, Calif	June 27–July 6, 1975	509.33
			William L. Dickinson	2d, Ala.*	June 22, 1975	95.73
			Robert Duncan	3d, Oreg	June 29–July 4, 1975	424.48
			Thomas S. Foley	5th, Wash	June 28–July 1, 1975	531.84
			William D. Ford	15th, Mich	June 27–29, 1975	132.74
			Barry M. Goldwater, Jr	20th, Calif	June 27–July 7, 1975	488.73
			Charles E. Grassley	3d, Iowa	June 27–July 6, 1975	185.87
			Tom Hagedorn	2d, Minn	June 27–July 5, 1975	236.73
			Mark W. Hannaford	34th, Calif	June 26–July 8, 1975	295.73
			F. Edward Hébert	1st, La	June 26–July 7, 1975	262.73
			W. G. (Bill) Hefner	8th, N.C	Apr. 16–20, 1975	95.52
			Do	do	May 9–11, 1975	86.73
			Do	do	May 16–18, 1975	86.73
			Do	do	May 23–25, 1975	90.73
			Do	do	June 6–8, 1975	110.07
			Do	do	June 20–22, 1975	82.73
			Floyd V. Hicks	6th, Wash	June 26–July 6, 1975	418.10
			Jack Hightower	13th, Tex	June 26–July 7, 1975	316.48
			Kenneth L. Holland	5th, S.C	June 26–July 7, 1975	174.58
	7	857	Brock Adams	7th, Wash	June 27–July 3, 1975	498.73
			John M. Ashbrook	17th, Ohio	June 30–July 7, 1975	169.10
			Les Aspin	1st, Wis	June 29–July 7, 1975	179.37
			Edward P. Beard	2d, R.I	Apr. 1–2, 1975	100.73
			Do	do	Apr. 11–14, 1975	100.73
			Do	do	Apr. 18–21, 1975	100.74
			Do	do	Apr. 25–28, 1975	100.73
			Do	do	May 12–16, 1975	104.73
			Do	do	May 19–20, 1975	104.73
			Do	do	June 3–6, 1975	104.73
			Do		June 9–13, 1975	104.73
			Do	do	June 16–20, 1975	104.73
			Do	do.*	Feb. 21, 1975	50.37
			Do	do	June 27–30, 1975	104.73
			Alphonzo Bell	27th, Calif	June 26–July 7, 1975	508.73
			Charles E. Bennett	3d, Fla	June 29–July 6, 1975	153.10

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
July 23	7	857	Tom Bevill	4th, Ala	June 27–July 7, 1975	$128.74
			Jack Brinkley	3d, Ga	June 27–July 7, 1975	130.73
			George E. Brown, Jr	36th, Calif	June 27–July 5, 1975	525.54
	7	859	Phil M. Landrum	9th, Ga.*	June 16, 1975	83.37
			Do	do	June 26–July 8, 1975	166.73
			Elliott H. Levitas	4th, Ga	June 27–July 7, 1975	174.73
			Marilyn Lloyd	3d, Tenn	June 27–July 7, 1975	125.48
			Manuel Lujan, Jr	1st, N. Mex	June 26–July 7, 1975	364.73
			Paul N. McCloskey, Jr	12th, Calif	June 28–July 7, 1975	417.74
			Mike McCormack	4th, Wash	June 13–15, 1975	489.10
			Larry McDonald	7th, Ga.*	June 16, 1975	54.96
			Do	do	June 20–23, 1975	121.93
			Do	do	June 29–July 8, 1975	141.92
			Matthew F. McHugh	27th, N.Y	June 27–July 7, 1975	130.60
			Gunn McKay	1st, Utah	June 26–July 7, 1975	323.10
			Dawson Mathis	2d, Ga	June 27–July 7, 1975	188.66
			Spark M. Matsunaga	1st, Hawaii	June 27–July 7, 1975	832.53
			Abner J. Mikva	10th, Ill	June 29–July 7, 1975	155.13
			Clarence E. Miller	10th, Ohio	May 23–30, 1975	119.94
			Wilbur D. Mills	2d Ark	June 26–July 6, 1975	226.73
			Donald J. Mitchell	31st N.Y	June 27–July 8, 1975	168.00
			Gary A. Myers	25th Pa	June 13–15, 1975	111.00
			Do	do	June 26–July 5, 1975	111.00
	7	860	Michael Harrington	6th Mass	May 19–21, 1975	112.77
			Elwood Hillis	5th Ind	May 1–4, 1975	153.12
			Do	do	May 15–18, 1975	153.12
			Do	do	May 22–June 2, 1975	204.16
			Frank Horton	34th N.Y	June 12–15, 1975	160.60
			Do	do	June 19–22, 1975	160.60
			Do	do	June 26–July 5, 1975	160.60
			William J. Hughes	2d N.J	1975	1,125.00
			John Jarman	5th Okla	June 27–29, 1975	284.73
			Harold T. Johnson	1st Calif	June 27–July 6, 1975	290.47
			Ed Jones	7th Tenn	May 8–11, 1975	172.74
			Do	do	May 22–25, 1975	172.73
			Robert W. Kasten, Jr	9th Wis	May 22–June 1, 1975	150.73
			Do	do	June 20–22, 1975	175.73
			Abraham Kazen, Jr	23d Tex	June 26–July 6, 1975	317.11
			Jack F. Kemp	38th N.Y	May 23–25, 1975	78.74
			Do	do	June 13–15, 1975	78.73
			Jim Lloyd	35th Calif	May 27–June 1, 1975	488.73
			Do	do	June 13–15, 1975	488.73
			Trent Lott	5th Miss	June 28–July 1, 1975	245.57
			Romano L. Mazzoli	3d, Ky	June 13–14, 1975	110.73
			Anthony Toby Moffett	6th, Conn	June 27–29, 1975	94.73
	7	861	Yvonne Brathwaite Burke	28th, Calif	June 26–July 7, 1975	493.74
			Omar Burleson	17th, Tex	June 20–July 6, 1975	319.48
			Bill D. Burlison	10th, Mo	June 26–July 8, 1975	383.10
			Bob Carr	6th, Mich	June 27–29, 1975	141.47
			Bob Casey	22d, Tex	June 27–July 7, 1975	205.73
			James M. Collins	3d, Tex	June 27–July 6, 1975	212.74
			John Conyers, Jr	1st, Mich	Apr. 18–20, 1975	141.38
			Do	do	Apr. 25–28, 1975	141.38
			Do	do	May 16–19, 1975	141.38
			Do	do	May 22–June 2, 1975	177.44
			Robert J. Cornell	8th, Wis	June 27–July 7, 1975	157.47
			William R. Cotter	1st, Conn	June 26–July 9, 1975	84.74
			Mendel J. Davis	1st, S.C.*	June 27, 1975	53.73
			Glenn English	6th, Okla	June 29–July 6, 1975	228.20
			Marvin L. Esch	2d, Mich	Apr. 17–20, 1975	106.73
			Do	do	Apr. 26–27, 1975	118.73
			Dante B. Fascell	15th, Fla	June 27–July 8, 1975	189.13
			Donald M. Fraser	5th, Minn	June 26–July 7, 1975	177.73
			Louis Frey, Jr	9th, Fla	June 27–July 6, 1975	210.73
			Sam Gibbons	7th, Fla	June 19–23, 1975	226.82
			Do	do	June 26–July 8, 1975	223.73
	7	863	Don Young	At Large, Alaska	June 27–July 7, 1975	846.56
	7	864	Richard Nolan	6th, Minn	June 25–28, 1975	209.11
			James L. Oberstar	8th, Minn	June 27–28, 1975	236.73
			George M. O'Brien	17th, Ill	June 20–24, 1975	192.03
			James G. O'Hara	12th, Mich	June 6–8, 1975	150.73
			Do	do	June 20–21, 1975	132.73
			Shirley N. Pettis	37th, Calif	June 27–July 7, 1975	488.73
			J. J. Pickle	10th Tex	June 27–July 5 1975	230.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
July 23	7	864	Joel Pritchard	1st, Wash	June 26–July 8, 1975	$418.11
			Wm. J. Randall	4th, Mo.*	June 27, 1975	86.37
			Frederick W. Richmond	14th, N.Y	June 27–July 7 ,1975	108.74
			Donald W. Riegle, Jr	7th, Mich	June 28–July 6, 1975	233.60
			Paul G. Rogers	11th, Fla	June 21–July 7, 1975	224.73
			Philip E. Ruppe	11th, Mich	June 27–July 8, 1975	327.77
			Martin A. Russo	3d, Ill	June 22–23, 1975	230.63
			Do	do	June 26–July 8, 1975	230.63
			Leo J. Ryan	11th, Calif	June 26–July 2, 1975	508.74
			Fernand J. St Germain	1st, R.I	May 22–30, 1975	99.53
			Do	do	May 30–June 2, 1975	99.53
			Do	do	June 6–9, 1975	102.73
			Do	do	June 26–July 7, 1975	102.73
24	7	865	Robert F. Drinan	4th, Mass	June 27–July 6, 1975	127.54
			Marvin L. Esch	2d, Mich	June 27–July 8, 1975	138.73
			Joe L. Evins	4th, Tenn.*	June 26, 1975	130.20
			Bo Ginn	1st, Ga.*	June 27, 1975	87.13
			Henry B. Gonzalez	20th, Tex	June 26–July 7, 1975	327.11
			Henry J. Hyde	6th, Ill	June 26–July 8, 1975	174.74
			Richard H. Ichord	8th, Mo	June 29–July 7, 1975	264.73
			James M. Jeffords	At Large, Vt	June 27–July 8, 1975	125.47
			John W. Jenrette, Jr	6th S.C.*	Mar. 6, 1975	66.37
			Do	do.*	Apr. 13, 1975	52.37
			Do	do.*	May 11, 1975	54.37
			Do	do.*	June 1, 1975	54.37
			Do	do	June 5–8, 1975	116.73
			James P. (Jim) Johnson	4th, Colo	June 26–July 8, 1975	376.74
			James R. Jones	1st, Okla	June 26–July 7, 1975	184.74
			Robert E. Jones	5th, Ala	May 13–20, 1975	174.24
			Barbara Jordan	18th, Tex	June 29–July 8, 1975	280.73
			Jack F. Kemp	38th, N.Y	June 20–22, 1975	148.80
			Robert J. Lagomarsino	19th Calif	June 27–July 7, 1975	453.74
			Phil M. Landrum	9th, Ga	June 13–24, 1975	166.73
29	7	1092	Thomas L. Ashley	9th, Ohio	May 10–11, 1975	133.10
			Do	do	May 16–17, 1975	132.73
			Do	do	June 20–22, 1975	132.73
			Lindy (Mrs. Hale) Boggs	2d, La	June 29–July 7, 1975	246.73
			John B. Breaux	7th, La	June 27–July 7, 1975	540.80
			Joseph D. Early	3d, Mass	June 23–26, 1975	119.74
			Frank E. Evans	3d Colo	June 26–July 7, 1975	333.47
			Tim L. Hall	15th, Ill	June 24–July 6, 1975	310.00
			Tom Harkin	5th, Iowa	June 26–July 8, 1975	175.91
			Robert E. Jones	5th, Ala	June 9–15, 1975	290.40
			Do	do	June 22–30, 1975	290.40
			William M. Ketchum	18th, Calif	June 26–July 7, 1975	539.48
			John Krebs	17th, Calif	June 26–July 7, 1975	302.47
			John Y. McCollister	2d, Nebr	June 26–July 7, 1975	519.20
			Torbert H. Macdonald	7th, Mass	June 27–July 4, 1975	136.73
			Norman Y. Mineta	13th, Calif	May 26–June 1, 1975	424.10
			Ronald M. Mottl	23d, Ohio	June 23–26, 1975	86.73
	7	1093	Morgan F. Murphy	2d, Ill	June 5–9, 1975	214.73
			Do	do	June 13–16, 1975	214.73
			Do	do	June 20–23, 1975	214.73
			Henry J. Nowak	37th, N.Y	June 27–July 5, 1975	159.40
			Otis G. Pike	1st, N.Y	May 9–12, 1975	99.20
			Do	do	May 15–19, 1975	99.20
			Do	do	May 22–June 2, 1975	99.20
			Do	do	June 6–9, 1975	99.20
			Ralph S. Regula	16th, Ohio	June 26–July 7, 1975	146.10
			Fernand J. St Germain	1st, R.I	Apr. 24–28, 1975	95.53
			Do	do	May 1–5, 1975	99.53
			Do	do	May 8–12, 1975	99.53
			Jim Santini	At Large, Nev	June 27–July 6, 1975	337.46
			Patricia Schroeder	1st, Colo	June 30–July 3, 1975	250.57
			John F. Seiberling	14th, Ohio	June 27–July 7, 1975	151.70
			Neal Smith	4th, Iowa	June 27–July 2, 1975	442.40
			J. William Stanton	11th, Ohio	June 27–July 7, 1975	157.20
			Tom Steed	4th, Okla	June 13–15, 1975	297.48
			Do	do	June 26–July 6, 1975	297.48
			James W. Symington	2d, Mo	June 20–23, 1975	216.73
	7	1094	Sam Steiger	3d, Ariz	June 26–July 6, 1975	381.00
			James W. Symington	2d, Mo	June 27–July 8, 1975	216.73
			Steven D. Symms	1st, Idaho	June 29–July 7, 1975	451.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
July 29	7 1094	Burt L. Talcott	16th, Calif	June 27–July 7, 1975	$516.68
		Olin E. Teague	6th, Tex	June 26–July 6, 1975	282.73
		Charles Thone	1st, Nebr	June 27–July 5, 1975	259.46
		Ray Thornton	4th, Ark	June 26–July 2, 1975	162.73
		Bob Traxler	8th, Mich	June 29–July 8, 1975	152.47
		David C. Treen	3d, La	June 26–July 7, 1975	256.33
		Paul E. Tsongas	5th, Mass	June 30–July 7, 1975	108.73
		Al Ullman	2d, Oreg	June 30–July 4, 1975	565.60
		Lionel Van Deerlin	42d, Calif	June 27–July 6, 1975	357.87
		Richard F. Vander Veen	5th, Mich.*	June 27, 1975	66.75
		Joe D. Waggonner, Jr	4th, La	June 27–July 7, 1975	274.86
		William C. Wampler	9th, Va	June 27–July 8, 1975	161.00
		Henry A. Waxman	24th, Calif	June 29–July 2, 1975	417.73
		James Weaver	4th, Oreg	June 26–July 7, 1975	509.48
		Bob Wilson	41st, Calif	June 28–July 7, 1975	488.73
		Larry Winn, Jr	3d, Kans	June 26–July 7, 1975	187.53
	7 1097	George Hansen	2d, Idaho	May 27–29, 1975	465.20
		Do	do	June 27–July 7, 1975	485.30
		Allan T. Howe	2d, Utah	June 26–July 6, 1975	309.28
		John W. Jenrette, Jr	6th, S.C.*	Apr. 28, 1975	66.77
		Do	do.*	June 22, 1975	78.37
		Richard Kelly	5th, Fla	June 27–July 7, 1975	233.13
		William Lehman	13th, Fla	June 6–9, 1975	178.13
		Do	do	June 13–16, 1975	178.13
		Do	do	June 28–July 7, 1975	178.13
		Jim Lloyd	35th, Calif	June 27–July 5, 1975	489.47
		Edward R. Madigan	21st, Ill	Mar. 27–Apr. 7, 1975	195.74
		Do	do.*	May 31, 1975	76.37
		James G. Martin	9th N.C	June 27–July 14, 1975	123.26
		Romano, L. Mazzoli	3d, Ky	June 29–July 5, 1975	265.70
		Norman Y. Mineta	13th, Calif	June 25–July 2, 1975	494.74
		Thomas P. O'Neill, Jr	8th Mass.*	Mar. 13, 1975	49.37
		Do	do.*	June 9, 1975	49.37
		Carl D. Perkins	7th, Ky	June 26–July 6, 1975	225.80
		Paul Simon	24th, Ill	June 28–July 5, 1975	190.73
		Gene Snyder	4th, Ky	Mar. 24–27, 1975	106.73
	7 1100	E de la Garza	15th, Tex	June 20–July 7, 1975	569.29
		Paul Findley	20th, Ill	June 27–July 6, 1975	192.68
		Richard H. Fulton	5th, Tenn	June 26–July 17, 1975	166.73
		Sam Gibbons	7th, Fla	June 13–16, 1975	195.09
		Tennyson Guyer	4th, Ohio	June 29–July 7, 1975	142.74
		James M. Hanley	32d, N.Y	Jan. 17–19, 1975	93.96
		Do	do	Jan. 24–26, 1975	93.96
		Do	do	Jan. 31–Feb. 3, 1975	87.21
		Do	do	Feb. 6–17, 1975	86.50
		Do	do	Feb. 21–24, 1975	93.96
		Do	do	Mar. 1, 1975	79.59
		Do	do	Mar. 7–10, 1975	93.96
		Do	do	Mar. 14–17, 1975	80.58
		Do	do	Mar. 21–24, 1975	93.96
		Do	do	Mar. 27–Apr. 8, 1975	87.21
		Do	do.*	Apr. 21, 1975	40.29
		Do	do.*	May 12, 1975	42.29
		Do	do.*	May 19, 1975	42.29
		George Hansen	2d, Idaho	Mar. 27–30, 1975	492.68
		Do	do	May 17–18, 1975	480.00
	7 1104	James Abdnor	2d, S. Dak	June 13–16, 1975	405.57
		Do	do	June 20–23, 1975	333.97
		Do	do	June 26–July 8, 1975	376.37
		Thomas L. Ashley	9th, Ohio	May 24–June 1, 1975	133.10
		Alvin Baldus	3d, Wis	June 21–22, 1975	297.27
		Do	do	June 28–July 7, 1975	469.20
		Edward P. Boland	2d, Mass	Mar. 14–17, 1975	80.73
		Do	do.*	Mar. 27, 1975	40.37
		Do	do	Apr. 9, 1975	80.73
		Do	do.*	Apr. 13, 1975	40.37
		Do	do	Apr. 18–21, 1975	80.73
		Do	do	Apr. 25–28, 1975	80.73
		Charles Wilson	2d, Tex	Apr. 24–29, 1975	352.83
		Do	do	May 25–27, 1975	322.73
		Antonio Borja Won Pat	(Dele.), Guam	June 27–July 2, 1975	69.74
		Chalmers P. Wylie	15th, Ohio	June 27–July 8, 1975	86.73
		Andrew Young	5th, Ga.*	June 23, 1975	67.37
		C. W. Bill Young	6th, Fla	June 26–27, 1975	220.73
		Do	do	June 29–July 7, 1975	225.50

* 1 way

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
July 30	7 1111	Thomas L. Ashley	9th Ohio	Mar. 31–Apr. 2, 1975	$90.73
		Do	do	Apr. 19–22, 1975	118.73
		Do	do	Apr. 26–28, 1975	119.10
		Edward P. Boland	2d, Mass.*	Jan. 8, 1975	40.37
		Do	do	Jan. 16–20, 1975	80.73
		Do	do	Jan. 23–27, 1975	80.73
		Do	do	Feb. 8–17, 1975	80.73
		Do	do	Feb. 21–24, 1975	80.73
		Do	do.*	Feb. 27, 1975	40.37
		Do	do.*	Mar. 10, 1975	40.37
		Do	do.*	May 1, 1975	42.37
		Do	do	May 8–12, 1975	84.73
		Do	do	May 15–19, 1975	84.73
		Do	do	May 22–June 2, 1975	84.73
		Do	do	June 6–9, 1975	84.73
		Do	do	June 12–16, 1975	84.73
		Do	do	June 20–23, 1975	84.73
		Do	do.*	June 26, 1975	42.37
		Larry Pressler	1st, S. Dak	June 29–July 6, 1975	323.46
	7 1112	Don Young	At Large, Alaska	June 18–22, 1975	595.50
	7 1115	Berkley Bedell	6th, Iowa	Mar. 27–Apr. 6, 1975	184.67
	7 1116	Do	do	May 16–19, 1975	202.67
	7 1117	Do	do	June 27–July 1, 1975	204.47
	7 1118	Do	do	June 20–22, 1975	204.74
	7 1134	Alan Steelman	5th, Tex	June 27–July 6, 1975	248.00
Aug. 1	8 115	Elizabeth Holtzman	16th, N.Y.*	Jan. 13, 1975	43.01
		Do	do.*	Feb. 1, 1975	37.80
		Do	do.*	Mar. 3, 1975	42.37
		Do	do.*	Mar. 14, 1975	37.80
		Do	do.*	Mar. 26, 1975	42.49
		Do	do.*	Apr. 29, 1975	36.01
		Do	do.*	Apr. 30, 1975	36.01
		Do	do.*	May 19, 1975	36.01
		Do	do.*	June 5, 1975	37.77
		Do	do.*	June 9, 1975	37.77
		Do	do.*	June 13, 1975	37.77
		Do	do.*	June 20, 1975	37.77
		Do	do.*	June 29, 1975	37.77
5	8 184	James J. Blanchard	18th, Mich	Nov. 30–Dec. 6, 1974	[2] 327.73
	8 210	Bob Eckhardt	8th, Tex	June 27–July 7, 1975	288.73
	8 213	Gene Snyder	4th, Ky	Feb. 4–6, 1975	106.73
		Do	do	Mar. 4–6, 1975	106.73
		Do	do	Mar. 17–20, 1975	106.73
		Do	do	Apr. 21–24, 1975	106.73
		Do	do	Apr. 28–May 1, 1975	106.73
		Fortney H. (Pete) Stark, Jr.	9th, Calif.*	Jan. 10, 1975	243.47
		Do	do	Jan. 24–26, 1975	493.64
		Do	do	Feb. 7–16, 1975	493.27
		Leonor K. Sullivan	3d, Mo	Apr. 25–28, 1975	212.73
		Do	do	May 2–5, 1975	224.73
		Do	do	May 16–17, 1975	224.73
		Do	do.*	June 2, 1975	142.80
		Do	do	June 27–July 8, 1975	224.73
		Gene Taylor	7th, Mo	Apr. 10–14, 1975	283.16
		Do	do	Apr. 24–28, 1975	283.16
		Do	do	May 7–12, 1975	283.16
		Do	do	May 22–June 2, 1975	377.04
		Do	do	June 26–July 8, 1975	470.60
6	8 217	Glenn M. Anderson	32d, Calif	June 20–23, 1975	428.30
		William L. Armstrong	5th, Colo	June 20–22, 1975	260.73
		Charles J. Carney	19th, Ohio	June 5–8, 1975	130.70
		Do	do	June 12–15, 1975	130.70
		Do	do	June 19–22, 1975	130.70
		Do	do	June 26–July 7, 1975	130.70
		Donald M. Fraser	5th, Minn	June 13–16, 1975	211.73
		Henry B. Gonzalez	20th, Tex.*	June 20, 1975	123.73
		Willis D. Gradison, Jr.	1st, Ohio *	Apr. 28, 1975	47.77
		W. G. (Bill) Hefner	8th, N.C	June 6–8, 1975	[1] 14.40
		James R. Jones	1st, Okla.*	June 13, 1975	92.37
		Thomas N. Kindness	8th, Ohio	May 2–5, 1975	125.04
		Do	do	May 8–11, 1975	130.46

[1] Supplemental.
[2] Member-elect, includes per diem.
* 1 way

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Aug. 6	8	217	Thomas N. Kindness	8th, Ohio	May 16–19, 1975	$109.17
			Do	do.*	May 22, 1975	65.23
			Do	do.*	June 1, 1975	107.55
			Do	do	June 6–9, 1975	165.32
			Do	do	June 13–16, 1975	119.53
			Do	do	June 20–23, 1975	119.54
			Do	do.*	June 26, 1975	107.55
			Ray J. Madden	1st, Ind	May 22–June 1, 1975	230.90
			Do	do	June 5–9, 1975	287.50
			Do	do	June 13–16, 1975	287.50
			Do	do	June 19–23, 1975	287.50
			Do	do	June 27–July 7, 1975	287.50
			Claude Pepper	14th, Fla	May 1–5, 1975	205.61
			Do	do	May 10–14, 1975	197.61
			Ray Roberts	4th Tex	June 25–27, 1975	234.73
			Philip R. Sharp	10th, Ind	June 27–July 7, 1975	234.90
			W. S. (Bill) Stuckey, Jr	8th, Ga	Apr. 4–6, 1975	116.73
			Do	do	Apr. 25–26, 1975	116.73
			Do	do	May 28–June 1, 1975	126.73
			Do	do	June 6, 1975	120.73
			Do	do	June 27–July 8, 1975	290.50
			Gene Taylor	7th, Mo	Mar. 13–17, 1975	283.16
			Do	do	Apr. 17–21, 1975	283.16
			Do	do	June 6–9, 1975	270.67
			Do	do	June 13–16, 1975	254.27
			Do	do	June 20–23, 1975	257.67
			Charles Wilson	2d, Tex.*	Mar. 15, 1975	170.84
	8	220	Jack Brooks	9th, Tex	Jan. 16–19, 1975	291.47
			Do	do	Feb. 25–26, 1975	290.73
			Do	do	May 18–19, 1975	309.47
			Do	do	June 13–15, 1975	336.84
			Barber B. Conable, Jr	35th, N.Y	Jan. 7–12, 1975	76.73
			Do	do	Jan. 19, 1975	76.73
			Do	do	Jan. 24–26, 1975	76.73
			Do	do	Jan. 31–Feb. 2, 1975	76.73
			Do	do	Feb. 15–16, 1975	76.73
			Do	do	Feb. 23, 1975	76.73
			Do	do	Feb. 28–Mar. 2, 1975	76.73
			Do	do	Mar. 14–15, 1975	76.73
			Do	do	Apr. 3–6, 1975	76.73
			Do	do	Apr. 8–9, 1975	74.73
			Do	do	Apr. 18–20, 1975	76.73
			Do	do	Apr. 24–27, 1975	76.73
			Do	do	May 15–18, 1975	79.73
8	8	387	Do	do	June 20–23, 1975	78.73
			Do	do	June 26–July 8, 1975	78.73
			Mendel J. Davis	1st, S. Dak.*	June 29, 1975	73.37
			Butler Derrick	3d, S.C	June 26–July 6, 1975	132.47
			John N. Erlenborn	14th, Ill	June 19–20, 1975	190.73
			Harold E. Ford	8th, Tenn	May 22–July 8, 1975	196.74
			Benjamin A. Gilman	26th, N.Y	June 27–July 7, 1975	108.54
			George E. Shipley	22d, Ill	May 2–5, 1975	174.86
			Do	do	June 27–July 8, 1975	174.86
			Stephen J. Solarz	13th, N.Y.*	June 26, 1975	53.37
			Charles W. Whalen, Jr	3d, Ohio*	June 15, 1975	51.39
			Sidney R. Yates	9th, Ill	June 26–July 6, 1975	174.73
	8	400	Barber B. Conable, Jr	35th, N.Y	June 18–19, 1975	78.73
	8	405A	Otto E. Passman	5th, La	June 29–July 6, 1975	[1] 193.44
	8	405B	Do	do	June 6–9, 1975	[1] 217.92
	8	405C	Do	do	June 13–16, 1975	[1] 217.92
11	8	493	Clarence J. Brown	7th, Ohio	Jan. 9–11, 1975	101.78
	8	494	Do	do	Jan. 23–24, 1975	101.42
	8	495	Do	do	Jan. 30–31, 1975	103.94
	8	496	Do	do	Mar. 6–8, 1975	92.61
	8	497	Do	do.*	Mar. 21, 1975	60.07
	8	498	Do	do.*	Mar. 29, 1975	50.89
	8	499	Do	do	May 15–18, 1975	102.05
	8	500	Do	do.*	June 1, 1975	98.95
	8	501	Do	do	June 14, 1975	128.93
	8	502	Do	do	June 21–22, 1975	109.93
14	8	639	William L. Dickinson	2d, Ala.*	June 27, 1975	78.97
	8	640	Barber B. Conable, Jr	35th, N.Y	May 24–26, 1975	80.73
	8	641	Do	do	June 13–15, 1975	80.73

[1] Supplemental.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued

Date	No.		MISCELLANEOUS ITEMS			Amount
			Congressman	Congressional district	Date	
1975						
Aug. 14	8	642	Mike McCormack	4th, Wash.*	May 29, 1975	$244.73
	8	680	Margaret M. Heckler	10th, Mass	Mar. 14–18, 1975	122.20
			Do	do	May 1–4, 1975	122.20
			Do	do	May 8–12, 1975	122.20
			Do	do.*	May 27, 1975	61.04
			Do	do.*	June 1, 1975	98.40
			Do	do	June 6–9, 1975	197.00
			Do	do	June 14–17, 1975	197.00
			Do	do	June 21–23, 1975	197.00
	8	684	Clarence J. Brown	7th, Ohio*	Apr. 2, 1975	51.37
	8	685	Do	do.*	Mar. 24, 1975	50.05
	8	686	Do	do.*	Mar. 22, 1975	60.07
	8	687	Do	do.*	Apr. 5, 1975	48.41
19	8	897	Glenn M. Anderson	32d, Calif	June 26–July 7, 1975	506.34
			Alvin Baldus	3d, Wis	June 13–15, 1975	[1] 4.00
			Do	do	June 21–22, 1975	[1] 3.20
			Max Baucus	1st, Mont	Mar. 15–17, 1975	276.73
			Do	do	June 20–22, 1975	280.10
			Garry Brown	3d, Mich	June 13–15, 1975	179.50
			Do	do	June 27–July 8, 1975	169.10
			Tim Lee Carter	5th, Ky	Feb. 6–17, 1975	185.28
			Do	do	Feb. 21–24, 1975	185.28
			Do	do	Mar. 6–10, 1975	185.28
			Do	do	Mar. 14–17, 1975	185.28
			Do	do	Mar. 26–Apr. 5, 1975	185.28
			Do	do	May 1–5, 1975	185.28
			Do	do	May 8–12, 1975	185.28
			Do	do	May 22–June 1, 1975	247.04
			Do	do	June 26–July 7, 1975	308.80
			Richard Kelly	5th, Fla	Apr. 18–20, 1975	166.17
			Claude Pepper	14th, Fla	June 5–8, 1975	241.53
			Do	do	June 19–23, 1975	241.53
	8	899	James C. Cleveland	2d N.H.*	May 5, 1975	66.57
			Do	do.*	May 12, 1975	82.87
			Do	do.*	May 15, 1975	66.57
			Do	do.*	May 22, 1975	66.57
			Do	do.*	June 3, 1975	75.37
			Do	do.*	June 5, 1975	75.37
			William H. Harsha	6th, Ohio	Feb. 24–25, 1975	124.33
			Do	do	Mar. 14–16, 1975	124.33
			Do	do	Apr. 11–13, 1975	124.33
			Do	do	Apr. 18–20, 1975	124.33
			Do	do	Apr. 28–29, 1975	124.33
			Do	do	May 16–19, 1975	134.33
			Do	do	May 24–25, 1975	134.33
			Do	do	June 13–14, 1975	148.73
			Do	do	June 22–23, 1975	148.73
			James R. Mann	4th, S.C	Mar. 6–10, 1975	101.10
			Do	do	May 4–6, 1975	106.73
			Do	do.*	May 8, 1975	71.73
			Do	do	May 16–20, 1975	106.73
			Do	do.*	June 26, 1975	71.37
			Do	do.*	June 13, 1975	78.57
			Robert McClory	13th, Ill	June 26–July 4, 1975	135.93
	8	901	Elwood Hillis	5th, Ind	June 6–9, 1975	306.24
			Do	do	June 13–16, 1975	306.24
			Romano L. Mazzoli	3d, Ky	May 2–4, 1975	110.73
			Do	do	June 19–22, 1975	110.73
			John T. Myers	7th, Ind	Jan. 6–12, 1975	161.25
			Do	do	Feb. 7–17, 1975	168.10
			Do	do	Feb. 25–26, 1975	144.25
			Do	do	Mar. 10–11, 1975	144.25
			Do	do	Mar. 24–25, 1975	161.25
			Do	do	Apr. 11–13, 1975	144.25
			Do	do	Apr. 18–20, 1975	144.25
			Do	do	Apr. 25–27, 1975	161.25
			Do	do	May 31–June 2, 1975	184.13
			Do	do	June 27–July 7, 1975	277.70
			Thomas P. O'Neill, Jr	8th, Mass.*	June 5, 1975	68.36
			Do	do.*	June 16, 1975	49.37
			Do	do.*	June 26, 1975	68.36
			Richard L. Ottinger	24th, N.Y	June 30–July 6, 1975	77.49

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Aug. 19	8	901	Teno Roncalio	At Large, Wyo	June 29–July 2, 1975	$441.47
			James V. Stanton	20th, Ohio	June 22–23, 1975	87.53
			Timothy E. Wirth	2d, Colo	Mar. 21–23, 1975	290.73
			Do	do	Mar. 31–Apr. 6, 1975	328.73
			Do	do	May 9–11, 1975	336.73
			Do	do	May 22–31, 1975	337.10
			Do	do	June 26–July 3, 1975	192.73
	8	902	Mark Andrews	At Large, N. Dak	June 26–July 7, 1975	157.73
20	8	935	Berkley Bedell	6th, Iowa	May 23–June 1, 1975	218.06
26	8	1223	Bob Bergland	7th, Minn	June 20–21, 1975	275.47
			John W. Jenrette, Jr	6th, S.C*	Mar. 6, 1975	69.13
			Charles W. Whalen, Jr	3d, Ohio	May 24–31, 1975	102.78
			Do	do	June 8–9, 1975	108.14
			Charles E. Wiggins	39th, Calif	June 7–8, 1975	518.74
	8	1224	Ike F. Andrews	4th, N.C	Apr. 28–May 1, 1975	81.58
			Do	do	May 6–10, 1975	81.58
			Do	do	May 13–15, 1975	81.58
			Do	do	May 19–22, 1975	81.58
			Do	do	June 3–6, 1975	134.70
			Do	do	June 10–13, 1975	134.70
			Do	do	June 16–21, 1975	134.70
			Do	do	June 23–27, 1975	134.70
27	8	1244	Dave W. Evans	6th, Ind*	June 6, 1975	126.35
			Do	do.*	June 9, 1975	126.35
			Do	do.*	June 20, 1975	126.35
			Do	do.*	June 23, 1975	126.35
			Refunds and adjustments			[1](295.39)
			Total paid from 1975 appropriations			154,266.21
July 8	7	220	David F. Emery	1st, Maine*	July 7, 1975	56.74
	7	222	Andrew Jacobs, Jr	11th Ind	July 7, 1975	113.73
14	7	442	David F. Emery	1st, Maine	July 12–13, 1975	127.47
16	7	481	Michael T. Blouin	2d, Iowa	July 10–14, 1975	224.47
21	7	792	L. A. (Skip) Bafalis	10th, Fla	July 18–21, 1975	225.10
	7	799	Charles C. Diggs, Jr	13th Mich	July 19–20, 1975	132.73
22	7	803	Delbert L. Latta	5th, Ohio	July 11–14, 1975	107.10
	7	805	Do	do	July 17–21, 1975	107.10
23	7	847	Robin L. Beard	6th, Tenn	July 11–13, 1975	238.00
	7	850	Patsy T. Mink	2d, Hawaii	July 11–14, 1975	810.75
	7	851	Do	do. *	July 6, 1975	405.01
	7	853	John Melcher	2d, Mont	July 17–20, 1975	377.10
23	7	860	Robert W. Kastenmeier	2d Wis	July 2–6, 1975	195.10
	7	862	John D. Dingell	16th, Mich	July 3–6, 1975	132.73
25	7	1004	Louis Stokes	21st, Ohio	1975	2,250.00
	7	1064	L. A. (Skip) Bafalis	10th, Fla	July 25–27, 1975	224.73
28	7	1073	William J. Green	3d, Pa	1975	2,250.00
29	7	1092	John B. Breaux	7th, La	July 15, 1975	268.47
	7	1094	Patricia Schroeder	1st, Colo	July 11–13, 1975	250.57
	7	1096	Andrew Jacobs, Jr	11th, Ind	July 25–27, 1975	113.74
	7	1104	Charles Wilson	2d, Tex	July 2–6, 1975	360.41
30	7	1109	Ronald V. Dellums	8th, Calif	July 25–27, 1975	488.74
	7	1111	Edward P. Boland	2d, Mass.*	July 14, 1975	42.37
31	7	1219	Bill Archer	7th, Tex	July 3–5, 1975	311.10
			John M. Ashbrook	17th, Ohio	July 11–14, 1975	112.73
			Thomas L. Ashley	9th, Ohio	July 1–2, 1975	133.10
			Do	do	July 2–5, 1975	133.10
			Les Aspin	1st, Wis	July 11–13, 1975	192.73
			Les AuCoin	1st, Oreg	July 11–14, 1975	509.48
			Alvin Baldus	3d, Wis	July 11–13, 1975	207.53
			Alphonzo Bell	27th, Calif	July 10–14, 1975	508.73
			James J. Blanchard	18th, Mich	July 12–13, 1975	132.73
			Lindy (Mrs. Hale) Boggs	2d, La	July 11–13, 1975	213.20
			Edward P. Boland	2d, Mass.*	July 7, 1975	58.37
			Jack Brinkley	3d, Ga	July 11–14, 1975	130.73
			Do	do	July 18–21, 1975	131.10
			William M. Brodhead	17th, Mich	July 13–14, 1975	106.72
			Wm. S. Broomfield	19th, Mich	July 18–19, 1975	132.73

[1] Includes refunds of $76.73 from Congressman Barber B. Conable, Jr., $252.60 from Congressman Jack Edwards, and $7.20 from Congressman William L. Hungate.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	**Congressional district**	**Date**	
1975						
July 31	7	1219	Clair W. Burgener	43d, Calif	July 2–7, 1975	$488.73
			Yvonne Brathwaite Burke	28th, Calif	July 11–13, 1975	422.73
			Bob Carr	6th, Mich	July 2–5, 1975	118.67
			Elford A. Cederberg	10th, Mich	July 1–5, 1975	161.47
			Del Clawson	33d, Calif.*	July 13, 1975	254.57
			William (Bill) Clay	1st, Mo	July 11–13, 1975	203.93
			Thad Cochran	4th, Miss	July 11–14, 1975	225.10
			William S. Cohen	2d, Maine	July 3–5, 1975	128.87
			James M. Collins	3d, Tex	July 18–20, 1975	212.74
			John B. Conlan	4th, Ariz	July 11–13, 1975	464.73
			William R. Cotter	1st, Conn	July 11–14, 1975	84.74
			Do	do	July 18–21, 1975	84.74
			Norman E. D'Amours	1st, N.H	July 5, 1975	63.87
			George E. Danielson	30th, Calif	July 10–13, 1975	501.69
			Ron de Lugo	(Dele.) V.I	July 2–7, 1975	263.68
			Edward J. Derwinski	4th, Ill	July 18–20, 1975	147.53
			Thomas J. Downey	2d, N.Y	July 18–20, 1975	78.73
	7	1220	Louis Frey, Jr	9th Fla.*	July 14, 1975	105.37
			Richard H. Fulton	5th Tenn	July 18–21, 1975	166.73
			Don Fuqua	2d Fla	July 18–20, 1975	137.10
			Sam Gibbons	7th Fla	July 11–14, 1975	194.73
			Do	do	July 18–21, 1975	223.73
			Bo Ginn	1st Ga.*	July 13, 1975	87.13
			Do	do	July 18–20, 1975	228.10
			Barry M. Goldwater, Jr	20th Calif	July 11–14, 1975	417.73
			Do	do	July 18–20, 1975	417.73
			Henry B. Gonzalez	20th Tex	July 11–13, 1975	326.74
			Do	do	July 18–20, 1975	326.74
			Willis D. Gradison, Jr	1st Ohio	July 10–13, 1975	153.37
			Do	do	July 18–21, 1975	106.73
			Tennyson Guyer	4th Ohio	July 19–20, 1975	152.10
			Tom Hagedorn	2d Minn	July 18–19, 1975	236.73
			Tim L. Hall	15th Ill	July 13, 1975	196.74
			Mark W. Hannaford	34th Calif	July 16–17, 1975	482.73
			Michael Harrington	6th Mass	July 8–10, 1975	116.13
			Do	do	July 14–18, 1975	116.13
			Philip H. Hayes	8th Ind	July 18–21, 1975	126.73
	7	1308	Robert L. Leggett	4th Calif	July 10–13, 1975	508.00
	7	1309	Do	do	July 17–20, 1975	508.00
Aug. 1	8	114	Elizabeth Holtzman	16th N.Y.*	July 2, 1975	37.77
			Do	do.*	July 6, 1975	41.70
			Do	do.*	July 20, 1975	45.82
			Do	do.*	July 21, 1975	43.72
			Do	do.*	July 25, 1975	37.77
			Do	do.*	July 27, 1975	41.97
	8	116	John H. Rousselot	26th, Calif	July 18–20, 1975	512.33
4	8	167	Otto E. Passman	5th, La	July 25–28, 1975	290.16
5	8	210	William L. Armstrong	5th, Colo	July 19–20, 1975	260.73
			John M. Ashbrook	17th, Ohio	July 18–21, 1975	112.73
			Alvin Baldus	3d Wis	July 18–20, 1975	269.13
			Alphonzo Bell	27th, Calif	July 17–21, 1975	508.73
			James J. Blanchard	18th, Mich	July 19–20, 1975	132.73
			Richard Bolling	5th, Mo	July 19, 1975	266.18
			Charles J. Carney	19th, Ohio	July 11–13, 1975	130.70
			Elford A. Cederberg	10th, Mich	July 19, 1975	234.48
			Thad Cochran	4th, Miss	July 18–21, 1975	229.10
			William S. Cohen	2d Maine,	July 18–20, 1975	195.49
			Robert J. Cornell	8th, Wis	July 18–21, 1975	157.47
			Joseph D. Early	3d, Mass	July 8–11, 1975	119.74
			Jack Edwards	1st, Ala	July 10–13, 1975	160.73
			Do	do	July 18–20, 1975	224.47
			Joe L. Evins	4th, Tenn.*	July 13, 1975	130.20
			Paul Findley	20th, Ill	July 19–20, 1975	235.47
			Thomas S. Foley	5th, Wash	July 19–21, 1975	531.84
			Donald M. Fraser	5th, Minn	July 11–13, 1975	211.74
			Bill Frenzel	3d, Minn	July 12–13, 1975	172.74
	8	211	David R. Bowen	2d, Miss	July 3–7, 1975	245.07
	8	214	James J. Delaney	9th, N.Y	1975	2,250.00
			Philip H. Hayes	8th, Ind	July 1–7, 1975	219.48
			Do	do	July 11–13, 1975	122.73
			W. G. (Bill) Hefner	8th, N.C	July 3–7, 1975	91.73
			Do	do	July 11–14, 1975	84.73

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	**Congressional district**	**Date**	
1975					
Aug. 5	8 214	W. G. (Bill) Hefner	8th, N.C	July 18–21, 1975	$90.73
		Andrew J. Hinshaw	40th, Calif.*	July 10, 1975	197.37
		Kenneth L. Holland	5th, S.C	July 18–20, 1975	176.54
		Carroll Hubbard, Jr	1st, Ky.*	July 8, 1975	105.67
		Do	do	July 19–21, 1975	216.44
		Henry J. Hyde	6th, Ill	July 11–14, 1975	150.74
		Do	do	July 18–22, 1975	150.73
		Richard H. Ichord	8th, Mo	July 11–13, 1975	264.73
		James M. Jeffords	At Large, Vt	July 11–14, 1975	119.50
		James P. (Jim) Johnson	4th, Colo	July 11–14, 1975	376.73
		Do	do	July 18–21, 1975	376.73
		James R. Jones	1st, Okla	July 11–13, 1975	184.74
		Do	do	July 18–20, 1975	184.73
		Robert E. Jones	5th, Ala	July 2–8, 1975	290.40
		Robert W. Kastenmeier	2d, Wis	July 19–20, 1975	195.47
6	8 218	George Miller	7th, Calif.*	July 6, 1975	264.37
		Norman Y. Mineta	13th, Calif	July 18–21, 1975	352.73
		Joe Moakley	9th, Mass	July 3–6, 1975	123.73
		Do	do.*	July 12, 1975	71.73
		G. V. (Sonny) Montgomery	3d Miss.*	July 2, 1975	105.74
		W. Henson Moore	6th La	July 12–13, 1975	265.47
		Carlos J. Moorhead	22d Calif	July 2–5, 1975	519.46
		John P. Murtha	12th Pa	1975	1,125.00
		Lucien N. Nedzi	14th Mich	July 1–2, 1975	132.73
		James L. Oberstar	8th Minn	July 3–5, 1975	283.47
		Do	do	July 10–11, 1975	266.47
		Do	do	July 19–20, 1975	249.47
		David R. Obey	7th Wis	July 11–13, 1975	244.46
		George M. O'Brien	17th Ill	July 11–12, 1975	194.13
		Jerry M. Patterson	38th Calif	July 19, 1975	417.73
		Larry Pressler	1st S. Dak	July 18–21, 1975	271.28
		James H. (Jimmy) Quillen	1st Tenn	1975	2,250.00
	8 221	Martha Keys	2d Kans	July 18–20, 1975	245.33
		John Krebs	17th Calif	July 18–20, 1975	371.48
		Robert J. Lagomarsino	19th Calif	July 11–13, 1975	513.35
		Phil M. Landrum	9th Ga	July 10–15, 1975	166.73
		Do	do.*	July 20, 1975	83.37
		William Lehman	13th Fla	July 11–14, 1975	178.13
		Elliott H. Levitas	4th Ga	July 18–19, 1975	174.73
		Trent Lott	5th Miss	July 5–7, 1975	344.63
		Do	do	July 11–14, 1975	122.73
		Do	do	July 18–21, 1975	213.47
		Manuel Lujan, Jr	1st N. Mex	July 17–20, 1975	368.73
		Paul N. McCloskey, Jr	12th Calif	July 12–13, 1975	489.10
		Do	do	July 18–20, 1975	488.74
		Mike McCormack	4th, Wash	July 18–20, 1975	543.87
		Joseph M. McDade	10th, Pa	1975	2,250.00
		Torbert H. Macdonald	7th, Mass	July 18–20, 1975	136.73
		Ray J. Madden	1st, Ind	July 11–14, 1975	287.50
		Ralph H. Metcalfe	1st, Ill	July 11–12, 1975	194.73
		Do	do	July 18–20, 1975	194.73
		Edward Mezvinsky	1st, Iowa	July 3–7, 1975	158.87
	8 222	Samuel S. Stratton	28th, N.Y	July 12–13, 1975	68.74
		Do	do	July 2–4, 1975	90.74
		W. S. (Bill) Stuckey, Jr	8th, Ga	July 23–24, 1975	120.73
		Gerry E. Studds	12th, Mass	July 12–14, 1975	119.23
		Burt L. Talcott	16th, Calif	July 18–20, 1975	516.67
		Roy A. Taylor	11th, N.C	July 1–6, 1975	196.35
		Do	do	July 19, 1975	90.51
		Bob Traxler	8th, Mich	July 11–13, 1975	131.48
		Do	do	July 18–21, 1975	152.47
		David C. Treen	3d, La	July 18–20, 1975	261.13
		Paul E. Tsongas	5th, Mass	July 11–12, 1975	127.73
		Charles A. Vanik	22d, Ohio	July 5–6, 1975	90.73
		Joe D. Waggoner, Jr	4th, La	July 18–20, 1975	268.88
		Jamie L. Whitten	1st, Miss	July 1–3, 1975	240.74
		Bob Wilson	41st, Calif	July 17–19, 1975	451.10
		Larry Winn, Jr	3d, Kans	July 18–20, 1975	255.55
		Jim Wright	12th, Tex	July 11–12, 1975	282.74
		Chalmers P. Wylie	15th, Ohio	July 11–14, 1975	86.73
		Do	do	July 18–21, 1975	86.73
		Andrew Young	5th Ga.*	July 8, 1975	67.37

*1 way

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Aug. 6	8	222	C. W. Bill Young	6th, Fla.*	July 15, 1975	$110.37
			Do	do	July 18–21, 1975	220.73
	8	223	Wm. J. Randall	4th, Mo	July 6, 1975	232.35
			Ralph S. Regula	16th, Ohio	July 11–14, 1975	120.79
			Do	do	July 18–21, 1975	146.10
			Henry S. Reuss	5th, Wis	July 18–20, 1975	138.74
			Donald W. Riegle, Jr	7th, Mich	July 13–14, 1975	136.94
			Ray Roberts	4th, Tex	July 18–20, 1975	292.73
			Dan Rostenkowski	8th, Ill	July 3–7, 1975	315.90
			Do	do	July 11–14, 1975	204.73
			Philip E. Ruppe	11th, Mich	July 18–21, 1975	283.46
			Jim Santini	At Large, Nev	July 11–13, 1975	337.47
			Do	do	July 17, 1975	470.47
			John F. Seiberling	14th, Ohio	July 18–21, 1975	80.73
			Garner E. Shriver	4th, Kans	July 2–5, 1975	190.73
			Neal Smith	4th, Iowa	July 11–13, 1975	239.47
			Stephen J. Solarz	13th, N.Y.*	July 8, 1975	51.37
			Alan Steelman	5th, Tex	July 18–20, 1975	285.74
			William A. Steiger	6th, Wis.*	July 6, 1975	76.00
			Robert G. Stephens, Jr	10th, Ga	July 2–6, 1975	248.70
			Do	do	July 11–13, 1975	203.43
	8	238	Robin L. Beard	6th, Tenn	July 25–26, 1975	180.73
7	8	311	John Young	14th, Tex	Aug. 3–6, 1975	343.47
8	8	405	Otto E. Passman	5th, La	July 25–28, 1975	[1] 193.44
11	8	503	Clarence J. Brown	7th, Ohio	July 26–27, 1975	114.73
	8	541	L. A. (Skip) Bafalis	10th, Fla.*	Aug. 1, 1975	112.37
12	8	543	Andrew Jacobs, Jr	11th, Ind	Aug. 2–6, 1975	114.73
	8	550	Richard H. Fulton	5th, Tenn	July 22–25, 1975	166.73
			Sam Gibbons	7th, Fla	July 25–28, 1975	223.73
			Benjamin A. Gilman	26th, N.Y	July 11–13, 1975	108.54
			Do	do	July 18–21, 1975	108.54
			Willis D. Gradison, Jr	1st, Ohio*	July 3, 1975	53.37
			Do	do	July 25–27, 1975	112.33
			Tim L. Hall	15th, Ill	July 26–27, 1975	221.54
			Philip H. Hayes	8th, Ind	July 25–28, 1975	127.73
			Andrew J. Hinshaw	40th, Calif	July 19–23, 1975	519.14
			Kenneth L. Holland	5th, S.C	July 26–27, 1975	158.53
			Allan T. Howe	2d, Utah	July 25–28, 1975	379.47
			John Jarman	5th, Okla	July 25–28, 1975	284.74
			John W. Jenrette, Jr	6th, S.C.*	July 7, 1975	72.73
			Do	do.*	July 21, 1975	65.37
			James P. (Jim) Johnson	4th, Colo	July 25–28, 1975	376.73
			Jack F. Kemp	38th, N.Y	July 19–21, 1975	78.40
			Robert J. Lagomarsino	19th, Calif	July 25–27, 1975	432.03
			Elliott H. Levitas	4th, Ga	July 27–28, 1975	151.73
			Trent Lott	5th, Miss	July 25–28, 1975	245.47
			John Y. McCollister	2d, Nebr.*	July 18–19, 1975	89.74
13	8	628	Bill Alexander	1st, Ark	July 18–20, 1975	204.73
			John M. Ashbrook	17th, Ohio	July 25–28, 1975	169.10
			Lindy (Mrs. Hale) Boggs	2d La	July 25–27, 1975	246.73
			John B. Breaux	7th La	July 25–27, 1975	270.10
			Jack Brinkley	3d Ga	July 25–28, 1975	137.10
			William M. Brodhead	17th Mich	July 25–26, 1975	106.73
			Jack Brooks	9th Tex	July 11–12, 1975	345.10
			Wm. S. Broomfield	19th Mich	July 28, 1975	132.73
			Charles J. Carney	19th Ohio	July 25–27, 1975	130.70
			Bob Carr	6th Mich	July 26–27, 1975	152.14
			Thad Cochran	4th Miss	July 25–28, 1975	225.10
			James M. Collins	3d Tex	July 25–27, 1975	212.74
			Barber B. Conable, Jr	35th N.Y	July 25–28, 1975	80.74
			William R. Cotter	1st Conn	July 25–28, 1975	84.74
			Butler Derrick	3d S.C	July 11–12, 1975	124.10
			Robert F. Drinan	4th Mass	July 19–20, 1975	146.53
			Jack Edwards	1st Ala	July 25–27, 1975	224.47
			Frank E. Evans	3d Colo	July 11–13, 1975	369.10
			Thomas S. Foley	5th Wash	July 25–27, 1975	532.20
			Harold E. Ford	8th Tenn	July 18–21, 1975	224.74
			Donald M. Fraser	5th Minn	July 18–20, 1975	177.74
			Do	do	July 25–27, 1975	245.74
	8	629	Ralph H. Metcalfe	1st Ill	July 24–27, 1975	194.73
			Lucien N. Nedzi	14th Mich	July 26–27, 1975	132.73
			Richard Nolan	6th Minn	July 25–28, 1975	186.74
			James G. O'Hara	12th Mich	July 11–13, 1975	150.73
			Do	do	July 20–21, 1975	150.73

[1] Supplemental.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Aug. 13	8	629	Jerry M. Patterson	38th, Calif	July 26–27, 1975	$488.73
			Wm. J. Randall	4th, Mo.*	July 25, 1975	232.35
			Do	do.*	July 28, 1975	86.37
			Ralph S. Regula	16th, Ohio	July 25–28, 1975	120.78
			Frederick W. Richmond	14th, N.Y	July 21–25, 1975	108.74
			Teno Roncalio	At Large, Wyo	July 25–27, 1975	369.46
			Charles Rose	7th, N.C	July 20–21, 1975	105.73
			Do	do	July 26–27, 1975	84.73
			Dan Rostenkowski	8th, Ill	July 21–25, 1975	204.73
			Martin A. Russo	3d, Ill	July 11–14, 1975	230.64
			Do	do	July 18–21, 1975	230.63
			Do	do	July 25–27, 1975	230.63
			Keith G. Sebelius	1st, Kans	July 18–21, 1975	241.57
			Do	do	July 25–27, 1975	349.86
			John F. Seiberling	14th, Ohio	July 25–28, 1975	80.74
18	8	842	Otto E. Passman	5th, La	Aug. 5–16, 1975	483.60
	8	889	Les Aspin	1st, Wis	July 19, 1975	171.47
			Do	do	Aug. 3–4, 1975	190.73
			Alvin Baldus	3d, Wis	July 11–13, 1975	[1] 29.20
			Max Baucus	1st, Mont	July 26–28, 1975	294.48
			Michael T. Blouin	2d, Iowa	July 18–21, 1975	214.10
			Do	do	July 25–28, 1975	194.47
			Richard Bolling	5th, Mo	Aug. 3–4, 1975	226.33
			John Brademas	3d, Ind	Aug. 1–3, 1975	179.11
			Bill D. Burlison	10th, Mo	July 25–28, 1975	383.10
			Tim Lee Carter	5th, Ky	July 11–14, 1975	308.80
			Do	do	July 18–21, 1975	308.80
			Do	do	July 25–28, 1975	308.80
			George E. Danielson	30th, Calif	July 24–27, 1975	510.34
			John D. Dingell	16th, Mich	July 27, 1975	114.73
			Joseph D. Early	3d, Mass.*	July 18, 1975	59.87
			Do	do.*	July 25, 1975	59.87
			Do	do.*	July 28, 1975	59.87
			Bob Eckhardt	8th, Tex	July 25–27, 1975	288.73
			John N. Erlenborn	14th, Ill	July 11–14, 1975	196.73
			Do	do	July 25–26, 1975	190.73
			Bo Ginn	1st, Ga	July 25–27, 1975	173.90
19	8	896	Glenn M. Anderson	32d, Calif	July 25–28, 1975	435.34
			John B. Anderson	16th, Ill	July 19–21, 1975	182.74
			Charles E. Bennett	3d, Fla	July 26, 1975	133.47
			Garry Brown	3d, Mich	July 2, 1975	164.27
			Do	do	July 25–27, 1975	191.10
			Garner E. Shriver	4th, Kans	July 25–27, 1975	229.47
			Stephen J. Solarz	13th, N.Y	July 18–21, 1975	109.74
			Do	do.*	July 28, 1975	53.37
			James W. Symington	2d, Mo	July 10–14, 1975	216.73
			Do	do	July 18–21, 1975	216.73
			Do	do	July 25–27, 1975	216.73
			Olin E. Teague	6th, Tex	July 18–20, 1975	262.73
			Bob Traxler	8th, Mich	July 25–28, 1975	152.47
			Richard F. Vander Veen	5th, Mich	July 26–27, 1975	134.23
			Jamie L. Whitten	1st, Miss	July 18–20, 1975	240.74
			Charles Wilson	2d, Tex	July 10–13, 1975	366.93
			Do	do	July 25–27, 1975	352.33
			Sidney R. Yates	9th, Ill	July 11–12, 1975	174.73
			Do	do.*	July 25, 1975	87.37
			Do	do.*	July 27, 1975	87.37
	8	898	Paul N. McCloskey, Jr	12th, Calif	July 25–27, 1975	346.73
			Larry McDonald	7th, Ga	July 18–21, 1975	133.93
			Do	do	July 24–28, 1975	121.93
			James R. Mann	4th, S.C.*	July 7, 1975	71.37
			Do	do.*	July 18, 1975	71.73
			James G. Martin	9th, N.C	July 18–21, 1975	97.53
			Do	do	July 25–28, 1975	97.53
			Dawson Mathis	2d, Ga	July 26–27, 1975	186.67
			Romano L. Mazzoli	3d, Ky	July 21–22, 1975	110.10
			George Miller	7th, Calif	July 18–20, 1975	529.10
			Norman Y. Mineta	13th, Calif	July 27, 1975	499.10
			Anthony Toby Moffett	6th, Conn	July 25–27, 1975	100.73
			Ronald M. Mottl	23d, Ohio	July 8–11, 1975	80.73
			John T. Myers	7th, Ind	July 11–13, 1975	192.93

[1] Supplemental.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Aug. 19	8	898	George M. O'Brien	17th, Ill	July 18–20, 1975	$194.13
			Thomas P. O'Neill, Jr	8th, Mass	July 8–11, 1975	117.73
			Richard L. Ottinger	24th, N.Y	July 25–27, 1975	81.23
			Carl D. Perkins	7th, Ky	July 25–27, 1975	154.33
			J. J. Pickle	10th, Tex	July 25–27, 1975	319.11
			Joel Pritchard	1st, Wash	July 18–21, 1975	346.73
	8	900	Don Fuqua	2d, Fla	July 25–28, 1975	137.10
			Benjamin A. Gilman	26th, N.Y	July 24–28, 1975	108.54
			Henry B. Gonzalez	20th, Tex	July 25–27, 1975	326.76
			Charles E. Grassley	3d, Iowa	July 25–27, 1975	230.17
			Philip H. Hayes	8th, Ind	Aug. 1–3, 1975	127.73
			W. G. (Bill) Hefner	8th, N.C	July 25–28, 1975	106.73
			Carroll Hubbard, Jr	1st, Ky	Aug. 1–5, 1975	168.90
			James M. Jeffords	At Large, Vt	July 25–28, 1975	115.47
			Albert W. Johnson	23d, Pa	1975	2,250.00
			James P. (Jim) Johnson	4th, Colo	Aug. 1–3, 1975	376.73
			James R. Jones	1st, Okla	July 25–27, 1975	184.74
			Robert E. Jones	5th, Ala	July 17–23, 1975	290.40
			Walter B. Jones	1st, N.C	1975	2,250.00
			Phil M. Landrum	9th, Ga	July 24–29, 1975	166.73
			Gillis W. Long	8th, La	July 25–27, 1975	301.10
			Trent Lott	5th, Miss.*	Aug. 1, 1975	122.73
			Robert McClory	13th, Ill	July 25–27, 1975	183.93
			Do	do	Aug. 1–3, 1975	159.93
			John Y. McCollister	2d, Nebr.*	July 11, 1975	89.74
			Do	do	July 25–27, 1975	179.10
	8	902	Brock Adams	7th, Wash	Aug. 1–9, 1975	498.73
			Mark Andrews	At Large, N. Dak	July 18–20, 1975	265.10
			Do	do	July 25–28, 1975	254.55
			George E. Brown, Jr	36th, Calif	Aug. 4–5, 1975	525.90
			Del Clawson	33d, Calif.*	Aug. 2, 1975	254.57
			Jack Edwards	1st, Ala	Aug. 2–7, 1975	219.47
			William H. Harsha	6th, Ohio	July 18–21, 1975	148.93
			Carroll Hubbard, Jr	1st, Ky.*	Aug. 6, 1975	79.73
			William L. Hungate	9th, Mo	Aug. 1–6, 1975	220.73
			Robert J. Lagomarsino	19th, Calif.*	Aug. 1, 1975	249.94
			William C. Wampler	9th, Va	Aug. 1–3, 1975	161.00
	8	904	Edward Madigan	21st, Ill	Aug. 1–16, 1975	333.90
20	8	940	Albert H. Quie	1st, Minn	July 25–28, 1975	220.30
			Tom Railsback	19th, Ill	July 18–21, 1975	202.27
			Theodore M. (Ted) Risenhoover.	2d Okla	July 25–29, 1975	225.54
			Do	do	July 29–30, 1975	225.54
			Philip E. Ruppe	11th, Mich	July 25–28, 1975	247.84
			Charles Rose	7th, N.C	Aug. 4–8, 1975	98.73
			Leo J. Ryan	11th, Calif	July 31–Aug. 3, 1975	508.74
			Stephen J. Solarz	13th, N.Y.*	July 24, 1975	53.37
			J. William Stanton	11th, Ohio	July 18–20, 1975	157.20
			James V. Stanton	20th, Ohio	July 7, 1975	87.54
			Do	do	July 11–13, 1975	117.53
			Do	do	July 25–27, 1975	87.54
			Robert G. Stephens, Jr	10th, Ga	July 25–28, 1975	198.73
			Steven D. Symms	1st, Idaho	July 25–27, 1975	474.67
			Ray Thornton	4th, Ark	July 25–27, 1975	162.73
			Morris K. Udall	2d, Ariz	July 25–30, 1975	424.74
			Lionel Van Deerlin	42d, Calif	Aug. 1–5, 1975	434.10
			William C. Wampler	9th, Va	July 25–27, 1975	161.00
			Charles Wilson	2d, Tex	July 2–6, 1975	[1] 21.12
			Chalmers P. Wylie	15th, Ohio	July 25–28, 1975	86.73
			C. W. Bill Young	6th, Fla	July 25–27, 1975	220.73
			Don Young	At Large, Alaska	July 25–29, 1975	772.88
21	8	956	Charles C. Diggs, Jr	13th, Mich	Aug. 15–19, 1975	134.73
25	8	1175	Samuel S. Stratton	28th, N.Y	Aug. 2–9, 1975	156.10
26	8	1220	Bill Archer	7th, Tex	Aug. 2–3, 1975	310.73
			Bob Bergland	7th, Minn	July 25–27, 1975	260.10
			Bob Casey	22d, Tex	Aug. 1–4, 1975	246.73
			Elford A. Cederberg	10th, Mich	Aug. 1–10, 1975	281.40
			Edward J. Derwinski	4th, Ill	Aug. 2–14, 1975	315.80
			William L. Dickinson	2d, Ala	July 11–14, 1975	199.46
			Robert F. Drinan	4th, Mass	Aug. 6, 1975	146.53
			Louis Frey, Jr	9th, Fla	July 25–28, 1975	211.10
			Lee H. Hamilton	9th, Ind	July 1–5, 1975	158.73

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	**Congressional district**	**Date**	
1975						
Aug. 26	8	1220	Lee H. Hamilton	9th, Ind	July 18–20, 1975	$158.73
			Do	do	July 25–27, 1975	155.73
			Augustus F. Hawkins	29th, Calif	Aug. 7–11, 1975	523.73
			James G. Martin	9th, N.C.*	Aug. 1, 1975	54.17
			Abner J. Mikva	10th, Ill	July 11–14, 1975	186.64
			Do	do	July 18–21, 1975	162.63
			Do	do	July 25–28, 1975	139.63
			Clarence E. Miller	10th, Ohio*	July 2, 1975	47.36
			Anthony Toby Moffett	6th, Conn	Aug. 2–9, 1975	102.73
			Ronald M. Mottl	23d, Ohio	July 28–Aug. 1, 1975	80.73
			Morgan F. Murphy	2d, Ill	July 11–14, 1975	214.73
			Do	do	July 18–21, 1975	214.73
			Do	do	July 25–28, 1975	214.73
			Henry J. Novak	37th, N.Y	July 18–21, 1975	133.16
			Albert H. Quie	1st, Minn	Aug. 4–8, 1975	187.69
			Fred W. Richmond	14th, N.Y	July 25–28, 1975	48.37
			Charles Rose	7th, N.C	July 31–Aug. 11, 1975	98.54
			Dan Rostenkowski	8th, Ill	Aug. 2–11, 1975	315.90
			Robert G. Stephens, Jr	10th, Ga.*	Aug. 5, 1975	124.35
			Burt L. Talcott	16th, Calif	Aug. 1–8, 1975	517.04
	8	1222	M. Caldwell Butler	6th, Va	1975	2,250.00
	8	1233	Ike F. Andrews	4th, N.C	July 8–11, 1975	134.70
			Do	do	July 14–18, 1975	134.70
			Do	do	July 21–25, 1975	134.70
			Do	do	July 28–Aug. 1, 1975	134.70
27	8	1245	David W. Evans	6th, Ind.*	July 18, 1975	126.35
	8	1246	Do	do.*	July 28, 1975	126.35
	8	1247	Alvin Baldus	3d, Wis	July 26–27, 1975	289.39
	8	1261	Charles H. Wilson	31st, Calif	Aug. 5–15, 1975	1,066.00
28	8	1317	Charles C. Diggs, Jr	13th, Mich	Aug. 19–21, 1975	132.73
29	8	1338	Do	do	Aug. 24–28, 1975	132.73
Sept. 3	9	22	David F. Emery	1st, Maine	Aug. 29, 1975	113.10
	9	28	Richard C. White	16th, Tex	Aug. 1–Sept. 2, 1975	859.15
	9	29	Carroll Hubbard, Jr	1st, Ky.*	Sept. 2, 1975	118.97
	9	33	L. A. (Skip) Bafalis	10th, Fla.*	Sept. 1, 1975	112.37
	9	34	Andrew Jacobs, Jr	11th, Ind	Aug. 22–29, 1975	114.73
4	9	39	Michael T. Blouin	2d, Iowa*	Aug. 29, 1975	188.10
	9	42	John Melcher	2d, Mont	Aug. 28–Sept. 2, 1975	367.10
	9	44	Glenn English	6th, Okla	Aug. 29–30, 1975	228.33
5	9	72	Ronald V. Dellums	8th, Calif	Aug. 9–10, 1975	488.73
	9	116	John Buchanan	6th, Ala	June 27–July 1, 1975	190.26
	9	117	Do	do	July 5–7, 1975	189.90
8	9	143	James H. Scheuer	11th, N.Y	July 1–9, 1975	86.74
	9	144	John H. Rousselot	26th, Calif	Sept. 5–7, 1975	512.33
9	9	146	Alphonzo Bell	27th, Calif	July 24–27, 1975	508.73
10	9	202	Charles C. Diggs, Jr	13th, Mich.*	Sept. 8, 1975	66.36
	9	203	James C. Corman	21st, Calif	Aug. 15–Sept. 2, 1975	528.74
	9	204	Edward R. Madigan	21st, Ill	Aug. 24–Sept. 2, 1975	154.73
	9	217	John Buchanan	6th, Ala	Jan. 6–10, 1975	187.61
11	9	259	Robin L. Beard	6th, Tenn	Aug. 1–Sept. 3, 1975	331.77
	9	260	Do	do	Sept. 5–6, 1975	196.74
	9	261	Carroll Hubbard, Jr	1st, Ky	Sept. 5–8, 1975	350.92
	9	306	Frank Annunzio	11th, Ill	July 19–20, 1975	189.73
			Do	do	Aug. 10–17, 1975	116.73
			Martha Keys	2d, Kans	July 25–27, 1975	245.25
			Do	do	Aug. 2–5, 1975	220.99
			G. V. (Sonny) Montgomery	3d, Miss	Aug. 4–23, 1975	211.47
	9	332	Frank Annunzio	11th, Ill	Aug. 9–31, 1975	189.73
	9	333	Do	do	Sept. 9–10, 1975	189.73
12	9	394	Jaime Benitez	(Res. Comm.) P.R	July 24–27, 1975	317.88
	9	395	Do	do	Aug. 1–Sept. 2, 1975	317.88
	9	405	Charles C. Diggs, Jr	13th, Mich	Aug. 28–29, 1975	132.73
15	9	421	Robert L. Leggett	4th, Calif	July 24–27, 1975	519.46
	9	422	Do	do	Aug. 7–11, 1975	519.46
	9	423	Do	do	Aug. 21–24, 1975	519.46
	9	424	Do	do	Sept. 12–14, 1975	519.46
16	9	437	Frank Annunzio	11th, Ill	Sept. 5–6, 1975	189.73
	9	438	Do	do	Sept. 12–15, 1975	189.73
	9	460	John E. Moss	3d, Calif	Aug. 2–Sept. 2, 1975	529.11
17	9	462	John H. Rousselot	26th, Calif	Aug. 4–Sept. 2, 1975	512.34
	9	481	Otto E. Passman	5th, La	Sept. 11–16, 1975	483.60

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Sept 18	9	483	James C. Corman	21st, Calif	Sept. 12–16, 1975	$528.74
	9	484	Patsy T. Mink	2d, Hawaii	Aug. 15–Sept. 4, 1975	844.54
	9	488	Jack Brinkley	3d, Ga	Sept. 11–16, 1975	142.73
	9	489	Paul S. Sarbanes	3d, Md	1975	1,400.00
	9	544	Andrew Jacobs, Jr	11th, Ind	Sept. 12–17, 1975	114.73
	9	546	Richard C. White	16th, Tex	Sept. 12–16, 1975	379.10
19	9	574	Tom Bevill	4th, Ala	Aug. 29–Sept. 2, 1975	128.73
			James J. Blanchard	18th, Mich	Aug. 4–Sept. 1, 1975	220.80
			Don Bonker	3d, Wash	Aug. 1–Sept. 3, 1975	347.11
			Clair W. Burgener	43d, Calif	Aug. 2–29, 1975	488.73
			William (Bill) Clay	1st, Mo	Aug. 3–5, 1975	202.93
			Do	do	Aug. 27–31, 1975	202.93
			Robert J. Cornell	8th, Wis	Aug. 2–Sept. 2, 1975	157.46
			Thomas J. Downey	2d, N.Y	Aug. 1–28, 1975	76.73
			Bob Eckhardt	8th, Tex	Aug. 14–30, 1975	252.73
			David F. Emery	1st, Maine	Aug. 1–Sept. 2, 1975	271.20
			Frank E. Evans	3d, Colo	July 25–27, 1975	337.10
			Floyd J. Fithian	2d, Ind	July 18–20, 1975	269.20
			Louis Frey, Jr	9th, Fla.*	Sept. 2, 1975	105.37
			Charles E. Grassley	3d, Iowa	Aug. 1–Sept. 2, 1975	178.27
			Philip H. Hayes	8th, Ind	Aug. 8–Sept. 1, 1975	219.12
			W. G. (Bill) Hefner	8th, N.C	Aug. 1–Sept. 3, 1975	158.40
			James M. Jeffords	At Large, Vt.*	Aug. 2, 1975	87.00
			James P. (Jim) Johnson	4th, Colo	Aug. 8–Sept. 2, 1975	549.37
			Barbara Jordan	18th, Tex	Aug. 2–5, 1975	288.73
			Do	do	Aug. 6–14, 1975	288.73
			Robert W. Kastenmeier	2d, Wis	Aug. 12–26, 1975	279.83
			Abraham Kazen, Jr	23d, Tex	Aug. 2–30, 1975	745.40
			William M. Ketchum	18th, Calif	Aug. 1–Sept. 1, 1975	509.11
			John Krebs	17th, Calif	Aug. 2–Sept. 2, 1975	371.48
			Robert J. Lagomarsino	19th, Calif	Aug. 28–Sept. 3, 1975	258.17
			Phil M. Landrum	9th, Ga	Aug. 14–Sept. 3, 1975	166.73
			Elliott H. Levitas	4th, Ga	Aug. 1–Sept. 1, 1975	269.50
			Manuel Lujan, Jr	1st, N. Mex	Aug. 1–Sept. 2, 1975	364.73
			Spark M. Matsunaga	1st, Hawaii	Aug. 27–Sept. 2, 1975	843.92
			Joe Moakley	9th, Mass	Aug. 1–Sept. 2, 1975	158.57
			W. Henson Moore	6th, La	Aug. 2–30, 1975	489.20
			Carlos J. Moorhead	22d, Calif.*	Aug. 31, 1975	185.57
			Henry J. Nowak	37th, N.Y	Aug. 3–25, 1975	159.60
			Do	do	Aug. 19, 1975	92.73
			Paul G. Rogers	11th, Fla	Aug. 21–Sept. 2, 1975	120.72
			Edward R. Roybal	25th, Calif	Aug. 2–29, 1975	417.74
			Patricia Schroeder	1st, Colo	Aug. 3–Sept. 3, 1975	209.14
			Neal Smith	4th, Iowa	July 24–28, 1975	345.93
			Do	do	Aug. 21–27, 1975	442.40
			Alan Steelman	5th, Tex.*	Aug. 3, 1975	101.73
			Robert G. Stephens, Jr	10th, Ga.*	Aug. 31, 1975	124.35
			Gerry E. Studds	12th, Mass	Aug. 2–Sept. 2, 1975	119.23
			Leonor K. Sullivan	3d, Mo	Aug. 18–Sept. 1, 1975	224.73
			Al Ullman	2d, Oreg	Aug. 12–17, 1975	550.88
			Joe D. Waggonner, Jr	4th, La	Aug. 2–Sept. 1, 1975	272.46
			James Weaver	4th, Oreg	Aug. 6–Sept. 2, 1975	505.88
	9	578	Ronald V. Dellums	8th, Calif	Sept. 13–16, 1975	488.73
	9	582	John M. Ashbrook	8th, Ohio	Aug. 25–26, 1975	112.73
			Les AuCoin	1st, Oreg.*	Aug. 2, 1975	292.74
			Charles E. Bennett	3d, Fla	Aug. 2–10, 1975	133.10
			Lindy (Mrs. Hale) Boggs	2d, La	Aug. 1–2, 1975	211.73
			John B. Breaux	7th, La.*	Aug. 10, 1975	131.36
			Wm. S. Broomfield	19th, Mich	Aug. 6–24, 1975	96.73
			George E. Brown, Jr	36th, Calif	Aug. 15–18, 1975	529.53
			J. Herbert Burke	12th, Fla	Aug. 6–13, 1975	492.80
			Omar Burleson	17th, Tex.*	Aug. 17, 1975	159.74
			Bill D. Burlison	10th, Mo	Aug. 1–16, 1975	383.10
			Christopher J. Dodd	2d, Conn	July 25–28, 1975	94.74
			Don Edwards	10th, Calif	Aug. 3–22, 1975	514.74
			Marvin L. Esch	2d, Mich	July 24–28, 1975	138.73
			Hamilton Fish, Jr	25th, N.Y	July 25–27, 1975	117.53
			William D. Ford	15th, Mich	July 18–19, 1975	132.74
			Do	do	Aug. 1–14, 1975	176.75
			Donald M. Fraser	5th, Minn.*	Aug. 1, 1975	230.00
			Do	do	Aug. 21–22, 1975	245.74
			Willis D. Gradison, Jr	1st, Ohio *	Aug. 1, 1975	53.37
			Lee H. Hamilton	9th, Ind	Aug. 17–24, 1975	259.10

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Sept 19	9	582	Tom Harkin	5th, Iowa	July 25–28, 1975	$229.90
			F. Edward Hébert	1st, La.*	Aug. 1, 1975	131.37
			Andrew J. Hinshaw	40th, Calif	Aug. 3–8, 1975	519.13
			William L. Hungate	9th, Mo	Aug. 6–9, 1975	220.73
			Richard H. Ichord	8th, Mo	Aug. 10–16, 1975	264.73
			Robert McClory	13th, Ill	Aug. 19–24, 1975	159.93
			Torbert H. Macdonald	7th, Mass	Aug. 7–16, 1975	136.73
			Edward Mezvinsky	1st, Iowa	Aug. 4–9, 1975	163.47
			Clarence E. Miller	10th, Ohio *	July 19, 1975	62.37
			Ronald M. Mottl	23d, Ohio	July 14–18, 1975	80.73
			Do	do	July 21–25, 1975	80.73
			Wm. J. Randall	4th, Mo. *	Aug. 14, 1975	232.35
			Thomas M. Rees	23d, Calif	Aug. 18–22, 1975	488.73
			Ralph S. Regula	16th, Ohio	Aug. 15–21, 1975	146.10
			Donald W. Riegle, Jr	7th, Mich	July 19–20, 1975	127.30
			Charles Rose	7th, N.C	Aug. 22–23, 1975	109.73
			Robert G. Stephens, Jr	10th, Ga	Aug. 13–18, 1975	203.73
			Gene Taylor	7th, Mo	July 11–14, 1975	254.27
			Do	do	July 18–21, 1975	254.27
			Do	do	July 25–28, 1975	257.67
			Do	do	Aug. 2–16, 1975	470.60
			Lionel Van Deerlin	42d, Calif	Aug. 7–25, 1975	832.57
			Charles A. Vanik	22d, Ohio	Aug. 17–18, 1975	90.73
			Do	do	Aug. 19, 1975	90.74
			William C. Wampler	9th, Va	Aug. 12–15, 1975	161.00
			Charles Wilson	2d, Tex.*	Aug. 2, 1975	176.13
			Antonio Borja Won Pat	(Dele.) Guam	Aug. 4–Sept. 3, 1975	1,775.29
	9	584	John Melcher	2d, Mont	Sept. 12–16, 1975	383.70
		588	Yvonne Brathwaite Burke.	28th, Calif	Sept. 12–16, 1975	501.74
22	9	599	Max Baucus	1st, Mont	June 13–15, 1975	284.10
			Christopher J. Dodd	2d, Conn	June 13–16, 1975	94.74
			John J. Duncan	2d, Tenn	Apr. 17–20, 1975	134.16
			Do	do	Apr. 25–27, 1975	128.52
			Do	do	May 2–5, 1975	130.32
			Do	do	May 9–12, 1975	141.84
			Do	do	May 15–18, 1975	126.24
			Do	do	May 22–June 1, 1975	182.72
			Do	do	June 13–15, 1975	235.60
			Floyd J. Fithian	2d Ind.*	June 13, 1975	134.60
			Do	do.*	June 19, 1975	134.60
			Do	do	June 26–July 8, 1975	269.20
			Elliott H. Levitas	4th Ga	Feb. 7–16, 1975	162.46
			Tom Steed	4th Okla	Mar. 26–Apr. 5, 1975	283.47
			Charles W. Whalen, Jr	3d Ohio*	June 13, 1975	54.07
	9	600	Jack Brinkley	3d Ga	June 16–Aug. 8, 1975	222.48
			Christopher J. Dodd	2d Conn	June 6–10, 1975	84.73
			Do	do	June 18–19, 1975	84.74
			Do	do	June 20–23, 1975	84.74
			Do	do	June 27–July 8, 1975	84.74
			Elliott H. Levitas	4th Ga	Jan. 16–17, 1975	155.53
			Do	do	Apr. 25–28, 1975	138.53
			Do	do	May 2–5, 1975	148.53
			Do	do	May 9–12, 1975	125.53
			Hamilton Fish, Jr	25th N.Y	June 13–15, 1975	129.53
			Do	do	June 21–22, 1975	117.53
			Charles E. Wiggins	39th Calif.*	June 26, 1975	259.37
	9	601	James H. Scheuer	11th N.Y	Jan. 24–26, 1975	86.74
			Do	do	Feb. 2–3, 1975	86.74
			Do	do	Feb. 7–16, 1975	86.74
			Do	do	Feb. 21–23, 1975	86.74
			Do	do	Feb. 26–Mar. 6, 1975	86.74
			Do	do	Feb. 28–Mar. 2, 1975	86.74
			Do	do	Mar. 7–8, 1975	86.74
			Do	do	Mar. 14–16, 1975	86.74
			Do	do	Mar. 21–22, 1975	86.74
			Do	do	Apr. 12–13, 1975	86.74
			Do	do	Apr. 19–20, 1975	86.74
			Do	do	Apr. 25–27, 1975	86.74
			Do	do	May 2–4, 1975	86.74
			Do	do	May 9–11, 1975	86.74
			Do	do	May 17–19, 1975	86.74
			Do	do	May 23–25, 1975	86.74

[1] Supplemental.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Sept. 22	9	601	James H. Scheuer	11th N.Y.	May 31–June 1, 1975	$86.74
			Do	do	June 14–16, 1975	86.74
			Do	do	June 21–22, 1975	86.74
			Do	do	June 28–30, 1975	86.74
	9	602	Richard Kelly	5th, Fla	Jan. 6–12, 1975	[1] 10.32
			Do	do	Jan. 24–26, 1975	[1] 15.84
			Do	do	Feb. 10–15, 1975	[1] 10.32
			Do	do	Feb. 28–Mar. 2, 1975	[1] 24.00
			Do	do	Feb. 28–Mar. 2, 1975	[1] 10.32
			Do	do	Mar. 14–16, 1975	[1] 10.32
			Do	do	Apr. 25–28, 1975	[1] 15.84
			Do	do	May 9–11, 1975	[1] 10.32
			Do	do	June 6–8, 1975	[1] 39.60
			Do	do	June 14–15, 1975	[1] 39.60
	9	623	Bill Nichols	3d Ala	Aug. 9–26, 1975	328.90
	9	625	James C. Corman	21st Calif	Sept. 19–21, 1975	528.74
	9	640	Leonor K. Sullivan	3d, Mo.*	June 2, 1975	[1] 35.20
23	9	646	L. A. (Skip) Bafalis	10th, Fla	Sept. 13–16, 1975	239.10
	9	682	John H. Rousselot	26th, Calif	Sept. 12–16, 1975	441.33
	9	683	Do	do	Sept. 18–21, 1975	512.33
	9	709	L. A. (Skip) Bafalis	10th, Fla	Sept. 19–21, 1975	224.73
	9	720	Lionel Van Deerlin	42d, Calif	Sept. 19–22, 1975	501.11
24	9	781	Michael T. Blouin	2d, Iowa*	Sept. 12, 1975	108.00
25	9	790	William L. Armstrong	5th, Colo	Aug. 2–29, 1975	212.73
			Alvin Baldus	3d, Wis	Aug. 2–31, 1975	469.20
			Wm. S. Broomfield	19th, Mich	Sept. 5–6, 1975	132.73
			Omar Burleson	17th, Tex	Aug. 22–30, 1975	319.48
			Yvonne Brathwaite Burke	28th, Calif	Aug. 1–Sept. 2, 1975	493.74
			Thad Cochran	4th, Miss	Aug. 1–Sept. 1, 1975	193.09
			William S. Cohen	2d, Maine	Aug. 1–31, 1975	407.50
			E de la Garza	15th, Tex	Aug. 16–31, 1975	518.29
			Joe L. Evins	4th, Tenn	July 31–Sept. 4, 1975	260.40
			Paul Findley	20th, Ill	Sept. 1–3, 1975	189.93
			Barry M. Goldwater, Jr	20th, Calif.*	Sept. 2, 1975	173.37
			Tom Hagedorn	2d, Minn	Aug. 2–30, 1975	499.20
			Mark W. Hannaford	34th, Calif	Sept. 5–7, 1975	506.73
			Tom Harkin	5th, Iowa	Aug. 14–Sept. 3, 1975	176.28
			Floyd V. Hicks	6th, Wash	Aug. 2–Sept. 2, 1975	347.11
			Kenneth L. Holland	5th, S.C	Sept. 6–7, 1975	158.49
			Henry J. Hdye	6th, Ill	Aug. 1–Sept. 2, 1975	322.40
			Harold T. Johnson	1st, Calif	Aug. 2–Sept. 2, 1975	422.48
			James R. Jones	1st, Okla	Aug. 1–Sept. 2, 1975	195.10
			Trent Lott	5th Miss.*	Sept. 1, 1975	220.90
			John J. McFall	14th Calif	Aug. 8–23, 1975	488.73
			Wilbur D. Mills	2d Ark	Aug. 1–31, 1975	226.73
			Norman Y. Mineta	13th Calif	Aug. 16–31, 1975	288.13
			Donald J. Mitchell	31st N.Y	Aug. 1–Sept. 2, 1975	168.00
			William H. Natcher	2d Ky	Aug. 2–31, 1975	192.33
			Melvin Price	23d Ill	Aug. 30–Sept. 1, 1975	204.23
			Tom Railsback	19th Ill	Aug. 14–Sept. 3, 1975	202.27
			Wm. J. Randall	4th Mo.*	Sept. 1, 1975	86.37
			Henry S. Reuss	5th Wis	Aug. 1–Sept. 1, 1975	138.73
			Donald W. Riegle, Jr	7th Mich	Aug. 3–14, 1975	135.96
			Leo J. Ryan	11th Calif	Aug. 29–Sept. 1, 1975	508.74
			Keith G. Sebelius	1st Kans	Aug. 1–Sept. 2, 1975	493.13
			B. F. Sisk	15th Calif	Aug. 3–31, 1975	521.47
			J. William Stanton	11th Ohio	Aug. 2–26, 1975	157.20
			Tom Steed	4th Okla	July 17–20, 1975	305.64
			Sam Steiger	3d Ariz	Aug. 28–Sept. 2, 1975	504.73
			Gene Taylor	7th, Mo	Aug. 21–Sept. 2, 1975	470.60
			Henry A. Waxman	24th Calif	Aug. 3–27, 1975	277.73
			Charles E. Wiggins	39th, Calif.*	July 1, 1975	259.37
			Do	do	July 13–14, 1975	518.74
			Bob Wilson	41st, Calif.*	Aug. 1, 1975	244.37
	9	795	Harold Ford	8th, Tenn.*	Sept. 17, 1975	112.37
	9	796	Do	do.*	Sept. 19, 1975	112.37
	9	798	Mark Andrews	At Large, N. Dak	Aug. 1–Sept. 2, 1975	600.40
			John M. Ashbrook	17th, Ohio	Aug. 1–Sept. 3, 1975	169.10
			Les AuCoin	1st, Oreg.*	Sept. 3, 1975	254.74
			Ron de Lugo	(Dele.) V.I	Aug. 21–29, 1975	287.68
			Harold E. Ford	8th, Tenn	July 25–29, 1975	224.74
			Do	do	Aug. 1–Sept. 3, 1975	168.74
			James M. Hanley	32d, N.Y	July 11–14, 1975	87.14

[1] Supplemental.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Sept. 25	9 798	James M. Hanley	32d, N.Y	July 18–20, 1975	$87.14
		Richard Kelly	5th, Fla.*	Aug. 1, 1975	118.57
		Clarence E. Miller	10th, Ohio*	July 20, 1975	47.36
		Do	do.*	Aug. 3, 1975	68.36
		Jerry M. Patterson	38th, Calif	Aug. 21–Sept. 2, 1975	488.74
		Dan Rostenkowski	8th, Ill	Aug. 14–Sept. 1, 1975	315.90
		J. Edward Roush	4th, Ind	Aug. 9–Sept. 2, 1975	253.40
		Alan Steelman	5th, Tex	Aug. 23–30, 1975	297.73
		Olin E. Teague	6th, Tex	Sept. 5–7, 1975	282.73
		Charles Thone	1st, Nebr	July 25–28, 1975	255.46
		Do	do	Aug. 1–Sept. 1, 1975	259.46
		Richard F. Vander Veen	5th, Mich	Aug. 2–Sept. 2, 1975	134.56
	9 799A	Andrew Jacobs, Jr	11th, Ind.*	May 23–June 2, 1975	[1] 45.28
	9 799B	Carl D. Perkins	7th, Ky	Aug. 6–17, 1975	225.80
	9 799C	Do	do	Aug. 20–28, 1975	196.33
	9 799D	John J. Flynt, Jr	6th, Ga	Mar. 13–17, 1975	160.33
		Do	do	Mar. 20–21, 1975	143.33
		Do	do	Apr. 25–27, 1975	160.33
		Do	do	May 15–19, 1975	176.33
		George M. O'Brien	17th, Ill	June 28–July 6, 1975	194.13
		W. R. Poage	11th, Tex	Jan. 23–27, 1975	232.74
		Do	do	Mar. 27–Apr. 6, 1975	232.74
		Do	do	Apr. 17–19, 1975	225.11
		Do:	do	Apr. 27–28, 1975	244.11
		Do	do*	May 22, 1975	113.37
		Do	do*	June 1, 1975	121.37
		Do	do	June 6–8, 1975	249.48
		Do	do	June 27–July 7, 1975	225.10
		Guy Vander Jagt	9th, Mich	May 23–27, 1975	143.87
		Do	do	June 27–July 8, 1975	205.10
26	9 803	John Brademas	3d, Ind	Sept. 1–3, 1975	168.10
		Del Clawson	33d, Calif.*	Sept. 2, 1975	254.57
		William R. Cotter	1st, Conn	Aug. 1–Sept. 3, 1975	84.74
		John N. Erlenborn	14th, Ill	Aug. 7–8, 1975	190.73
		William D. Ford	15th, Mich	Aug. 21–22, 1975	132.74
		Benjamin A. Gilman	26th, N.Y	Aug. 13–Sept. 2, 1975	108.54
		Tennyson Guyer	4th, Ohio	Aug. 14–28, 1975	160.51
		Mark W. Hannaford	34th, Calif	Aug. 3–Sept. 2, 1975	288.53
		Augustus F. Hawkins	29th, Calif	Aug. 17–21, 1975	518.73
		Jack Hightower	13th, Tex.*	Sept. 2, 1975	173.24
		Elwood Hillis	5th, Ind	July 11–14, 1975	306.24
		Do	do	July 18–21, 1975	306.24
		Torbert H. Macdonald	7th, Mass	Aug. 22–Sept. 2, 1975	136.73
		James G. Martin	9th N.C	Aug. 25–26, 1975	86.71
		Ralph H. Metcalfe	1st Ill	Aug. 4–28, 1975	194.73
		Shirley N. Pettis	37th Calif	Aug. 1–Sept. 2, 1975	488.73
		Ralph S. Regula	16th Ohio	Aug. 23–Sept. 2, 1975	147.80
		Gene Snyder	4th Ky	July 27–Aug. 3, 1975	260.10
		Samuel S. Stratton	28th N.Y	Aug. 28–Sept. 2, 1975	197.85
		Steven D. Symms	1st Idaho	Aug. 2–Sept. 1, 1975	745.74
		Olin E. Teague	6th Tex	Aug. 26–Sept. 2, 1975	282.73
		Bob Traxler	8th Mich	Aug. 1–Sept. 3, 1975	152.47
		David C. Treen	3d La	Aug. 2–Sept. 2, 1975	254.10
		Paul E. Tsongas	5th Mass	Aug. 2–Sept. 7, 1975	204.70
	9 804	Bill Alexander	1st Ark	Sept. 6–7, 1975	215.73
		John B. Anderson	16th Ill	Sept. 9–10, 1975	206.73
		Bill Archer	7th Tex	Aug. 30, 1975	310.73
		William L. Armstrong	5th Colo	Sept. 5–6, 1975	260.73
		John M. Ashbrook	17th Ohio	Sept. 5–7, 1975	112.73
		Les Aspin	1st Wis	Aug. 30–Sept. 3, 1975	190.73
		Les AuCoin	1st Oreg	Sept. 7–9, 1975	509.48
		Alvin Baldus	3d Wis	Sept. 4–6, 1975	226.11
		Max Baucus	1st Mont	Aug. 16–Sept. 2, 1975	281.73
		Alphonzo Bell	27th Calif	Sept. 5–8, 1975	509.11
		James J. Blanchard	18th Mich	Sept. 6–7, 1975	132.73
		Lindy (Mrs. Hale) Boggs	2d La.*	Aug. 18, 1975	123.37
		Do	do.*	Aug. 26, 1975	88.37
		Do	do	Sept. 5–8, 1975	247.47
		Richard Bolling	5th, Mo	Sept. 5–6, 1975	252.93
		William M. Brodhead	17th, Mich	Aug. 2–Sept. 1, 1975	232.60
	9 805	Paul N. McCloskey, Jr	12th, Calif	Aug. 18–Sept. 1, 1975	488.74
		John Y. McCollister	2d, Nebr	Aug. 2–Sept. 2, 1975	514.40

[1] Supplemental.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Sept. 26	9	805	Gunn McKay	1st, Utah	Aug. 1–30, 1975	$604.37
			Edward R. Madigan	21st, Ill	Sept. 5–7, 1975	154.73
			Ralph H. Metcalfe	1st, Ill	Sept. 4–7, 1975	194.73
			Joe Moakley	9th, Mass	Sept. 5–8, 1975	104.73
			G. V. (Sonny) Montgomery	3d, Miss	Sept. 6–7, 1975	225.10
			William H. Natcher	2d, Ky	Sept. 5–7, 1975	192.33
			Lucien N. Nedzi	14th, Mich	Aug. 8–31, 1975	233.70
			Do	do	Sept. 4–5, 1975	132.73
			Richard Nolan	6th, Minn	Aug. 1–Sept. 1, 1975	534.20
			Do	do	Aug. 6–7, 1975	212.73
			Henry J. Nowak	37th, N.Y	Sept. 5–7, 1975	78.73
			Do	do	Sept. 10, 1975	81.93
			David R. Obey	7th, Wis	Sept. 4–7, 1975	211.47
			George M. O'Brien	17th, Ill.*	Aug. 1, 1975	97.07
			Do	do	Sept. 5–8, 1975	194.14
			Jerry M. Patterson	38th, Calif	Sept. 5–7, 1975	488.75
			Edward W. Pattison	29th, N.Y	Sept. 5–7, 1975	112.73
			J. J. Pickle	10th, Tex	Aug. 21–Sept. 1, 1975	231.11
			W. R. Poage	11th, Tex	July 10–14, 1975	207.48
			Do	do	Aug. 1–Sept. 2, 1975	207.47
			Do	do	Sept. 5–8, 1975	207.48
			Albert H. Quie	1st, Minn	Aug. 14–31, 1975	487.30
			Do	do	Sept. 5–7, 1975	192.93
			Wm. J. Randall	4th, Mo	Sept. 5–8, 1975	172.73
			John J. Rhodes	1st, Ariz.*	Aug. 27, 1975	496.20
			Charles Rose	7th, N.C	Sept. 11–13, 1975	90.73
			Edward R. Roybal	25th, Calif	Sept. 5–7, 1975	488.73
			Harold Runnels	2d, N. Mex	Aug. 1–Sept. 2, 1975	415.50
			Philip E. Ruppe	11th, Mich	Aug. 1–Sept. 2, 1975	382.50
			Jim Santini	At Large, Nev.*	Aug. 9, 1975	558.30
			John F. Seiberling	14th, Ohio	Sept. 5–8, 1975	80.73
			Paul Simon	24th, Ill	Aug. 28–Sept. 2, 1975	194.90
			Virginia Smith	3d, Nebr	Aug. 1–Sept. 3, 1975	525.73
			Floyd Spence	2d, S.C	Aug. 1–2, 1975	99.10
			Do	do	Sept. 5–7, 1975	99.47
			Do	do	Aug. 12–13, 1975	99.47
			Robert G. Stephens, Jr	10th, Ga.*	Sept. 3, 1975	99.37
			Do	do	Sept. 5–6, 1975	198.73
			Samuel S. Stratton	28th, N.Y	Sept. 6–7, 1975	68.74
			Gerry E. Studds	12th, Mass	Sept. 5–8, 1974	119.23
			Steven D. Symms	1st, Idaho	Sept. 5–7, 1975	486.26
			Ray Thornton	4th, Ark	Aug. 7–31, 1975	429.00
			Bob Traxler	8th, Mich	Sept. 5–8, 1975	152.47
			Guy Vander Jagt	9th, Mich	July 18–20, 1975	177.90
			William C. Wampler	9th, Va	Sept. 5–8, 1975	161.00
			James Weaver	4th, Oreg	Sept. 6–8, 1975	509.11
			Charles W. Whalen, Jr	3d, Ohio	July 6–25, 1975	126.14
			Jamie L. Whitten	1st, Miss	Aug. 29–Sept. 2, 1975	417.60
			Bob Wilson	41st, Calif	Sept. 7–8, 1975	488.74
			Larry Winn, Jr	3d,t Kans	Sept. 5–7, 1975	221.53
			Jim Wright	12th, Tex	Aug. 3–30, 1975	291.54
			Chalmers P. Wylie	15h, Ohio	Sept. 5–8, 1975	86.73
			Sidney R. Yates	9th, Ill.*	Sept. 1, 1975	87.37
	9	808	Charles C. Diggs, Jr	13th, Mich.*	Aug. 20, 1975	66.37
	9	811	James M. Hanley	32d, N.Y.*	Apr. 28, 1975	42.29
			Do	do	May 22–June 2, 1975	85.86
			Do	do	June 13–16, 1975	121.77
			Do	do	June 20–23, 1975	121.77
			Do	do	June 27–July 8, 1975	121.77
	9	812	John J. Flynt, Jr	6th, Ga.*	Aug. 28, 1975	91.37
			Do	do.*	Sept. 2, 1975	91.37
			Don Fuqua	2d, Fla	Aug. 1–28, 1975	386.50
			Sam Gibbons	7th, Fla	Aug. 1–31, 1975	226.82
			Benjamin A. Gilman	26th, N.Y	Sept. 5–7, 1975	109.54
			Bo Ginn	1st, Ga	Aug. 2–Sept. 2, 1975	162.86
			Do	do	Sept. 5–7, 1975	184.50
			Barry M. Goldwater, Jr	20th, Calif	Sept. 5–7, 1975	488.73
			Henry B. Gonzalez	20th, Tex	Sept. 5–7, 1975	326.74
			Willis D. Gradison, Jr	1st, Ohio	Sept. 3–5, 1975	106.73
			Do	do.*	Sept. 7, 1975	53.73
			Charles E. Grassley	3d, Iowa	Sept. 5–7, 1975	220.10
			Allan T. Howe	2d, Utah	Aug. 2–Sept. 2, 1975	928.00
			Do	do	Sept. 5–7, 1975	284.73

* 1 way.

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Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Sept. 26	9	812	Richard H. Ichord	8th, Mo	July 25–28, 1975	$196.73
			James M. Jeffords	At Large, Vt.*	Sept. 2, 1975	124.05
			Do	do	Sept. 5–8, 1975	130.73
			Harold T. Johnson	1st, Calif	Sept. 5–7, 1975	513.11
			Barbara Jordan	18th, Tex	Sept. 6–10, 1975	288.73
			William M. Ketchum	18th, Calif	Sept. 4–8, 1975	509.47
			Phil M. Landrum	9th, Ga	Sept. 5–9, 1975	166.73
			Gillis W. Long	8th, La	Aug. 23–28, 1975	255.50
			Do	do	Sept. 5–7, 1975	257.50
27	9	845	Michael T. Blouin	2d, Idaho*	Aug. 2, 1975	108.73
			Do	do	Sept. 1, 1975	231.47
			Do	do	Sept. 6–8, 1975	224.47
			Wm. S. Broomfield	19th, Mich	Sept. 12–13, 1975	132.73
			George E. Brown, Jr	36th, Calif	Sept. 11–16, 1975	529.53
			Robert J. Cornell	8th, Wis	Sept. 12–16, 1975	157.46
			Walter Flowers	7th, Ala	Aug. 2–Sept. 3, 1975	378.40
			Jack Hightower	13th, Tex	Sept. 11–16, 1975	378.48
			Andrew J. Hinshaw	40th, Calif	Aug. 17–31, 1975	448.13
			Joseph E. Karth	4th, Minn	Sept. 13, 1975	236.73
			Robert (Bob) Krueger	21st, Tex	Aug. 2–Sept. 1, 1975	293.11
			Do	do	Sept. 5–7, 1975	305.14
			Jim Lloyd	35th, Calif	Aug. 10–Sept. 1, 1975	366.73
			Donald J. Mitchell	31st, N.Y	Sept. 12–17, 1975	168.00
			Edward W. Pattison	29th, N.Y	Sept. 12–17, 1975	112.73
			Melvin Price	23d, Ill	Sept. 12–14, 1975	204.23
			Joel Pritchard	1st, Wash	Aug. 1–Sept. 8, 1975	346.74
			Garner E. Shriver	4th, Kans	Sept. 11–16, 1975	231.84
			Samuel S. Stratton	28th, N.Y	Sept. 14–16, 1975	90.74
			Paul E. Tsongas	5th, Mass	Sept. 8–12, 1975	108.73
			Guy Vander Jagt	9th, Mich.*	July 28, 1975	102.73
			Do	do.*	Sept. 1, 1975	80.37
			Sidney R. Yates	9th, Ill	Sept. 12–16, 1975	150.73
	9	846	Bill Chappell, Jr	4th, Fla	June 26–July 8, 1975	183.70
			Robert C. McEwen	30th, N.Y	June 5–9, 1975	141.50
			Do	do	June 13–16, 1975	143.47
			Do	do	June 20–23, 1975	126.50
			Gary A. Myers	25th, Pa	Mar. 7–9, 1975	68.60
			Do	do	Mar. 14–16, 1975	68.60
			Do	do	Mar. 27–Apr. 6, 1975	68.60
			Do	do	Apr. 25–28, 1975	68.60
			Do	do	May 22–June 2, 1975	89.80
			Edward W. Pattison	29th, N.Y	June 13–15, 1975	139.37
	9	850	Max Baucus	1st, Mont	June 30–July 7, 1975	285.10
	9	859	James Abdnor	2d, S. Dak	Aug. 2–Sept. 2, 1975	436.78
			Do	do	Sept. 5–7, 1975	331.18
			William L. Armstrong	5th, Colo	Sept. 11–16, 1975	260.73
			John M. Ashbrook	17th, Ohio	Sept. 9–10, 1975	112.73
			Do	do	Sept. 11–17, 1975	112.73
			Les AuCoin	1st, Oreg	Sept. 12–17, 1975	509.48
			Max Baucus	1st, Mont	Sept. 12–14, 1975	346.10
			Alphonzo Bell	27th, Calif	Sept. 11–16, 1975	508.73
			John Brademas	3d, Ind	Sept. 14–15, 1975	161.47
			William M. Brodhead	17th, Mich	Sept. 15–17, 1975	106.72
			Clair W. Burgener	43d, Calif	Sept. 15–16, 1975	489.10
			Phillip Burton	6th, Calif	Sept. 11–15, 1975	507.93
			Bill Chappell, Jr	4th, Fla	July 11–12, 1975	180.27
			Do	do	July 18–21, 1975	232.65
			Del Clawson	33d, Calif	Sept. 11–16, 1975	509.13
			Cardiss Collins	7th, Ill	Sept. 11–14, 1975	196.73
			Norman E. D'Amours	1st, N.H	Sept. 12–17, 1975	127.73
			E de la Garza	15th, Tex	Sept. 12–18, 1975	369.48
			John D. Dingell	16th, Mich	Sept. 12–15, 1975	132.73
			Joseph D. Early	3d, Mass	Aug. 6, 1975	119.73
			Do	do	Sept. 3–5, 1975	119.74
			Do	do	Sept. 8–12, 1975	119.74
	9	860	George E. Brown, Jr	36th, Calif	Sept. 7–8, 1975	458.54
			Clair W. Burgener	43d, Calif	Sept. 5–8, 1975	488.73
			Omar Burleson	17th, Tex	Sept. 12–15, 1975	319.48
			Bill D. Burlison	10th, Mo	Aug. 20–Sept. 3, 1975	383.10
			Bob Carr	6th, Mich	Aug. 2–29, 1975	143.67
			Don H. Clausen	2d, Calif.*	July 7, 1975	332.92
			William (Bill) Clay	1st, Mo	Sept. 5–8, 1975	202.93
			William S. Cohen	2d, Maine	Sept. 5–7, 1975	130.13

* 1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Sept. 27	9 860	Cardiss Collins	7th, Ill	Aug. 3–21, 1975	$196.73
		Do	do	Aug. 5–7, 1975	196.73
		John B. Conlan	4th, Ariz	Aug. 17–31, 1975	464.73
		Do	do	Sept. 5–7, 1975	464.73
		William R. Cotter	1st, Conn.*	Sept. 5, 1975	42.37
		William L. Dickinson	2d, Ala.*	Aug. 16, 1975	103.73
		Thomas J. Downey	2d, N.Y	Sept. 3–5, 1975	76.73
		Robert Duncan	3d, Oreg	Aug. 7–20, 1975	424.17
		Do	do	Sept. 1–6, 1975	464.47
		Bob Eckhardt	8th, Tex	Sept. 5–8, 1975	247.73
		Don Edwards	10th, Calif	Sept. 1–3, 1975	509.73
		Jack Edwards	1st, Ala	Sept. 5–7, 1975	217.48
		Glenn English	6th, Okla	Aug. 9–24, 1975	219.54
		Walter Flowers	7th, Ala	July 24–28, 1975	347.60
		Bill Frenzel	3d, Minn	Aug. 3–6, 1975	176.74
		Do	do	Aug. 10–15, 1975	240.74
		Do	do	Aug. 18–23, 1975	173.11
30	9 1040	Richard C. White	16th, Tex	Sept. 26–28, 1975	325.10
	9 1041	John Young	14th, Tex	Sept. 26–28, 1975	308.73
	9 1042	Andrew Jacobs, Jr	11th, Ind	Sept. 27–28, 1975	114.73
	9 1046	Charles H. Wilson	31st, Calif	Sept. 26–28, 1975	488.73
	9 1064	Bob Eckhardt	8th, Tex	Sept. 13–16, 1975	300.73
		Jack Edwards	1st, Ala	Sept. 13–16, 1975	224.47
		David F. Emery	1st, Maine	Sept. 12–17, 1975	118.10
		Dante B. Fascell	15th, Fla	Aug. 2–Sept. 2, 1975	189.14
		Do	do	Sept. 12–17, 1975	189.13
		John J. Flynt, Jr	6th, Ga.*	Sept. 17, 1975	91.37
		Benjamin A. Gilman	26th, N.Y	Sept. 11–16, 1975	109.54
		Henry B. Gonzalez	20th, Tex	Sept. 12–16, 1975	326.74
		Willis D. Gradison, Jr	1st, Ohio	Sept. 12–17, 1975	106.73
		Charles E. Grassley	3d, Iowa	Sept. 11–16, 1975	178.27
		Lee H. Hamilton	9th, Ind	Sept. 12–14, 1975	173.93
		Mark W. Hannaford	34th, Calif	Sept. 11–16, 1975	506.73
		Tom Harkin	5th, Iowa	Sept. 12–17, 1975	183.48
		Kenneth L. Holland	5th, S.C	Sept. 15–17, 1975	137.52
		Allan T. Howe	2d, Utah	Sept. 12–16, 1975	284.73
		Carroll Hubbard, Jr	1st, Ky	Sept. 13–17, 1975	195.23
		Do	do	Sept. 19–21, 1975	195.23
		William L. Hungate	9th, Mo.*	Sept. 12, 1975	110.37
		Henry J. Hyde	6th, Ill	Sept. 17–18, 1975	174.74
		Richard H. Ichord	8th, Mo	Sept. 12–16, 1975	237.73
		Robert E. Jones	5th, Ala	July 31–Sept. 2, 1975	290.40
		Do	do	Sept. 11–16, 1975	290.40
	9 1069	Charles E. Bennett	3d, Fla	Sept. 12–13, 1975	140.23
		Jack Brinkley	3d, Ga	Sept. 19–21, 1975	142.73
		Clarence J. Brown	7th, Ohio	Aug. 2–21, 1975	151.35
		Do	do	Aug. 25–28, 1975	148.92
		Do	do	Sept. 14–16, 1975	114.73
		Donald M. Fraser	5th, Minn	Sept. 7–8, 1975	258.74
		Louis Frey, Jr	9th, Fla	Sept. 12–16, 1975	211.10
		Henry J. Hyde	6th, Ill	Sept. 19–22, 1975	174.74
		Abraham Kazen, Jr	23d, Tex	Sept. 19–21, 1975	316.75
		Jim Lloyd	35th, Calif	Sept. 11–16, 1975	353.11
		Edward Mezvinsky	1st, Iowa	Sept. 12–13, 1975	171.10
		Clarence E. Miller	10th, Ohio *	Aug. 11, 1975	62.37
		W. Henson Moore	6th, La	Sept. 20–21, 1975	266.47
		Carlos J. Moorhead	22d, Calif	Sept. 12–20, 1975	371.14
		Charles A. Mosher	13th, Ohio	1975	1,125.00
		Jerry M. Patterson	38th, Calif	Sept. 12–15, 1975	417.73
		John F. Seiberling	14th, Ohio	Sept. 19–22, 1975	80.74
		Gerry E. Studds	12th, Mass	Sept. 19–22, 1975	119.23
		Joe D. Waggonner, Jr	4th, La	Sept. 12–16, 1975	281.86
	9 1070	Abraham Kazen, Jr	23d, Tex	Sept. 12–16, 1975	327.74
		John Krebs	17th, Calif	Sept. 12–16, 1975	371.48
		John Y. McCollister	2d, Nebr	Sept. 5–7, 1975	215.10
		Do	do	Sept. 11–17, 1975	251.47
		Robert C. McEwen	30th, N.Y	Sept. 5–8, 1975	126.67
		Gunn McKay	1st, Utah	Sept. 12–16, 1975	377.74
		George H. Mahon	19th, Tex.*	Aug. 28, 1975	113.74
		James G. Martin	9th, N.C	Sept. 15–17, 1975	97.51
		Romano L. Mazzoli	3d, Ky	July 18–19, 1975	110.73
		Do	do	Aug. 20–23, 1975	110.73
		Do	do	Aug. 27–28, 1975	110.73

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Sept. 30	9	1070	Lloyd Meeds	2d, Wash	Sept. 13–17, 1975	$347.49
			Ralph H. Metcalfe	1st, Ill	Sept. 13–17, 1975	194.73
			Edward Mezvinsky	1st, Iowa*	Sept. 17, 1975	71.73
			George Miller	7th, Calif	Sept. 12–17, 1975	386.74
			Patsy T. Mink	2d, Hawaii	Sept. 12–17, 1975	810.76
			W. Henson Moore	6th, La	Sept. 14–16, 1975	265.47
			Gary A. Myers	25th, Pa	Aug. 1–15, 1975	111.00
			Do	do	Sept. 12–16, 1975	111.00
			Richard Nolan	6th, Minn	Sept. 19–22, 1975	206.74
			Thomas P. O'Neill, Jr	8th, Mass.*	July 13, 1975	49.37
			Do	do	July 25–26, 1975	117.73
			W. R. Poage	11th, Tex	Sept. 12–16, 1975	225.11
			Larry Pressler	1st, S. Dak	Sept. 12–15, 1975	217.47
			Albert H. Quie	1st, Minn	Sept. 12–16, 1975	182.70
			Tom Railsback	19th, Ill	Sept. 11–17, 1975	202.27
			Wm. J. Randall	4th, Mo	Sept. 12–16, 1975	173.46
			Ralph S. Regula	16th, Ohio	Sept. 11–16, 1975	147.80
			Henry S. Reuss	5th, Wis	Sept. 13–16, 1975	98.00
			Theodore M. (Ted) Risenhoover.	2d, Okla.*	Sept. 2, 1975	142.14
			Do	do.*	Sept. 16, 1975	149.77
			Teno Roncalio	At Large, Wyo	Aug. 2–29, 1975	559.85
			Do	do	Sept. 11–16, 1975	423.80
			Charles Rose	7th, N.C	Sept. 16–17, 1975	96.75
			Dan Rostenkowski	8th, Ill	Sept. 12–16, 1975	315.90
			Martin A. Russo	3d, Ill.*	Sept. 11, 1975	115.42
			Do	do.*	Sept. 2, 1975	115.42
			Do	do	Sept. 5–8, 1975	230.63
	9	1152	David N. Henderson	3d, N.C.*	May 22, 1975	43.98
	9	1153	Do	do	June 5–7, 1975	145.20
	9	1154	Do	do	June 13–16, 1975	145.20
	9	1155	Do	do	June 29–July 7, 1975	145.20
	9	1156	Do	do.*	June 2, 1975	72.70
	9	1157	Do	do.*	Sept. 2, 1975	72.70
	9	1158	Do	do	Sept. 12–13, 1975	145.20
	9	1159	John Young	14th, Tex	Sept. 26–28, 1975	[1] 34.80
	9	1160	Tim L. Hall	15th, Ill.*	Sept. 1, 1975	165.40
Oct. 1	10	3	John Breckinridge	6th Ky	May 24–June 2, 1975	120.37
	10	4	Do	do	June 28–July 2, 1975	173.37
	10	5	Do	do	Aug. 13–Sept. 2, 1975	102.74
	10	6	Do	do	Sept. 5–7, 1975	103.10
	10	7	Do	do	July 3–8, 1975	83.82
	10	8	Do	do	June 5–8, 1975	103.10
	10	30	James Abdnor	2d S. Dak	Sept. 12–15, 1975	356.38
			Thomas J. Downey	2d N.Y	Sept. 12–16, 1975	76.73
			Do	do	Sept. 19–21, 1975	76.73
			Mark W. Hannaford	34th Calif	Sept. 19–21, 1975	400.73
			Joe Moakley	9th Mass	Sept. 11–17, 1975	104.73
			Keith G. Sebelius	1st Kans	Sept. 12–16, 1975	485.77
			John F. Seiberling	14th Ohio	Sept. 12–17, 1975	80.73
			Stephen J. Solarz	13th N.Y.*	Sept. 17, 1975	53.37
			J. William Stanton	11th Ohio	Sept. 12–13, 1975	130.74
			Ray Thornton	4th Ark	Sept. 12–15, 1975	162.73
			David C. Treen	3d La	Sept. 11–13, 1975	335.77
			Al Ullman	2d Oreg	Sept. 12–14, 1975	521.68
			Guy Vander Jagt	9th Mich	Aug. 28–Sept. 1, 1975	306.60
			Richard F. Vander Veen	5th Mich	Sept. 12–16, 1975	134.97
			Do	do	Sept. 19–21, 1975	134.97
			Charles A. Vanik	22d Ohio	Aug. 26–27, 1975	90.74
			Jamie L. Whitten	1st Miss	Sept. 12–16, 1975	184.73
			Larry Winn, Jr	3d Kans	Sept. 12–15, 1975	188.27
			Andrew Young	5th Ga.*	Sept. 17, 1975	67.37
			C. W. Bill Young	6th Fla	Sept. 12–17, 1975	220.73
2	10	163	Charles H. Wilson	31st Calif	Sept. 12–16, 1975	488.73
3	10	242	Ronald V. Dellums	8th Calif	Sept. 19–21, 1975	488.74
	10	279	William D. Ford	15th Mich	Sept. 19–21, 1975	132.74
7	10	401	Andrew Jacobs, Jr	11th Ind	Oct. 3–5, 1975	114.73
	10	403	John J. Rhodes	1st Ariz	Sept. 19–20, 1975	424.73
8	10	435	Richard C. White	16th Tex	Oct. 3–6, 1975	244.47
	10	437	J. J. Pickle	10th Tex	Sept. 19–21, 1975	231.11
	10	547	Ron de Lugo	(Dele.) V.I	Sept. 13–16, 1975	385.68
9	10	628	Norman E. D'Amours	1st N.H	Sept. 26–28, 1975	146.73
10	10	632	Mark Andrews	At Large, N. Dak	June 20–22, 1975	275.10

[1] Supplemental.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Oct. 10	10	632	William L. Armstrong	5th Colo	Sept. 18–22, 1975	$260.74
			John M. Ashbrook	17th Ohio	Sept. 18–22, 1975	112.73
			Alphonzo Bell	27th Calif	Sept. 18–22, 1975	509.10
			Charles E. Bennett	3d Fla	Sept. 15–16, 1975	140.60
			Michae IT. Blouin	2d Iowa	Sept. 19–22, 1975	205.47
			John B. Breaux	7th La	Sept. 12–15, 1975	246.10
			Do	do	Sept. 23–24, 1975	247.46
			William M. Brodhead	17th Mich	Sept. 20–21, 1975	106.73
			Garry Brown	3d Mich	Aug. 2–30, 1975	260.40
			Do	do	Sept. 19–22, 1975	260.40
			Bob Carr	6th Mich	Sept. 13–17, 1975	131.73
			Do	do	Sept. 19–20, 1975	153.10
			Del Clawson	33d Calif	Sept. 19–22, 1975	509.13
			William S. Cohen	2d Maine	Sept. 26–28, 1975	117.50
			John B. Conlan	4th Ariz	Sept. 19–22, 1975	465.10
			Norman E. D'Amours	1st N.H	Sept. 19–22, 1975	127.73
			George E. Danielson	30th Calif	Aug. 28–Sept. 2, 1975	439.34
			Mendel J. Davis	1st S.C.*	Aug. 2, 1975	73.73
			Do	do.*	Sept. 14, 1975	53.37
			Butler Derrick	3d S.C	Aug. 1–Sept. 1, 1975	179.68
			Do	do	Sept. 12–17, 1975	128.10
			Edward J. Derwinski	4th Ill	Sept. 26–28, 1975	147.53
			Robert F. Drinan	4th Mass	Sept. 21–22, 1975	127.53
			Bob Eckhardt	8th Tex	Sept. 20–22, 1975	304.33
			Glenn English	6th Okla	Sept. 19–21, 1975	231.94
			Dante B. Fascell	15th Fla	Sept. 19–22, 1975	189.13
			Paul Findley	20th Ill	Sept. 12–16, 1975	184.68
			Harold E. Ford	8th Tenn.*	Sept. 23, 1975	84.37
			William D. Ford	15th Mich	Sept. 12–14, 1975	132.74
			Donald M. Fraser	5th Minn	Sept. 12–14, 1975	258.74
			Bill Frenzel	3d Minn.*	Sept. 21, 1975	122.37
			Don Fuqua	2d Fla	Sept. 19–22, 1975	162.10
	10	633	Ronald V. Dellums	8th Calif	Oct. 3–5, 1975	488.74
	10	644	Bo Ginn	1st Ga.*	Sept. 22, 1975	87.13
			Barry M. Goldwater, Jr	20th Calif	Apr. 17–20, 1975	478.73
			Do	do.*	Sept. 16, 1975	173.37
			Do	do	Sept. 18–21, 1975	488.73
			Charles E. Grassley	3d Iowa	Sept. 19–21, 1975	178.27
			Tennyson Guyer	4th Ohio	Sept. 12–17, 1975	163.30
			Tom Hagedorn	2d Minn	Sept. 26–28, 1975	216.74
			Tim L. Hall	15th Ill	Sept. 5–7, 1975	222.74
			Do	do	Sept. 19–21, 1975	222.73
			George Hansen	2d Idaho	Feb. 7–14, 1975	400.20
			Tom Harkin	5th Iowa	Sept. 19–22, 1975	183.48
			Jack Hightower	13th Tex	Sept. 19–21, 1975	372.48
			John Jarman	5th Okla	Aug. 1–8, 1975	375.97
			Ed Jones	7th Tenn.*	Sept. 2, 1975	114.37
			James R. Jones	1st Okla	Sept. 5–7, 1975	184.74
			Do	do	Sept. 14–17, 1975	246.46
			Joseph E. Karth	4th Minn	Aug. 6–20, 1975	236.73
			Do	do	Sept. 18–19, 1975	236.73
			Robert W. Kastenmeier	2d Wis	Sept. 19–21, 1975	195.10
			Richard Kelly	5th Fla	Sept. 13–17, 1975	237.87
			Do	do	Sept. 18–21, 1975	250.33
			Jack F. Kemp	38th N.Y	Aug. 16–17, 1975	78.73
			Do	do.*	Aug. 30, 1975	53.37
			Do	do	Sept. 16–17, 1975	78.73
			Phil M. Landrum	9th Ga	Sept. 11–21, 1975	166.73
			Gillis W. Long	8th La	Sept. 18–21, 1975	277.70
			Manuel Lujan, Jr	1st N. Mex	Sept. 11–21, 1975	364.73
			Paul N. McCloskey, Jr	12th Calif.*	Sept. 21, 1975	244.37
			Larry McDonald	7th Ga	Sept. 3–4, 1975	134.60
			George H. Mahon	19th Tex.*	Sept. 13, 1975	141.37
			Dawson Mathis	2d Ga	Sept. 5–8, 1975	161.67
			Do	do	Sept. 19–22, 1975	198.27
			Spark M. Matsunaga	1st Hawaii	Sept. 10–20, 1975	821.15
	10	645	Mike McCormack	4th Wash.*	Aug. 2, 1975	301.17
			Abner J. Mikva	10th Ill	Aug. 1–Sept. 3, 1975	171.43
			Do	do	Sept. 5–8, 1975	172.63
			Do	do	Sept. 12–17, 1975	172.88
			Do	do	Sept. 19–22, 1975	172.89
			Dale Milford	24th Tex	May 13–14, 1975	307.23
			Do	do	May 22–June 3, 1975	307.24
			Do	do	June 20–23, 1975	307.24
			Do	do	June 26–July 7, 1975	307.24

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Oct. 10	10	645	Dale Milford	24th Tex	July 11–13, 1975	$307.24
			Do	do	July 18–20 1975	307.24
			Do	do	July 25–27, 1975	307.24
			Do	do	Sept. 12–15, 1975	307.24
			Clarence E. Miller	10th Ohio*	July 7, 1975	47.36
			Donald J. Mitchell	31st N.Y	Sept. 26–28, 1975	125.33
			Joe Moakley	9th Mass	Sept. 19–23, 1975	104.73
			Morgan F. Murphy	2d Ill	Aug. 1–4, 1975	194.73
			Do	do	Aug. 8–Sept. 2, 1975	194.73
			Do	do	Sept. 5–8, 1975	194.73
			Do	do	Sept. 12–16, 1975	194.73
			Do	do	Sept. 19–23, 1975	194.73
			Wm. J. Randall	4th Mo.*	Sept. 20, 1975	232.35
	10	646	Ralph H. Metcalfe	1st Ill	Sept. 18–21, 1975	194.73
			Wm. J. Randall	4th Mo.*	Sept. 17, 1975	86.37
			Donald W. Riegle, Jr	7th Mich	Sept. 11–17, 1975	135.92
			Theodore M. (Ted) Risenhoover.	2d Okla*	Sept 22, 1975	149.77
			Teno Roncalio	At Large, Wyo	Sept. 20–22, 1975	361.47
			Philip E. Ruppe	11th Mich	Sept. 9–11, 1975	241.20
			Do	do	Sept. 18–21, 1975	179.00
			Sam Steiger	3d Ariz	Sept. 19–21, 1975	469.13
			William A. Steiger	6th Wis	Sept. 5–7, 1975	189.47
			Robert G. Stephens, Jr	10th Ga	Sept. 15–22, 1975	248.70
			Olin E. Teague	6th Tex	Sept. 19–21, 1975	282.73
			Ray Thornton	4th Ark	Sept. 19–21, 1975	181.73
			Bob Traxler	8th Mich	Sept. 19–23, 1975	148.47
			Charles A. Vanik	22d Ohio	Sept. 21, 1975	90.73
			William C. Wampler	9th Va	Sept. 12–14, 1975	161.00
			Do	do	Sept. 19–22, 1975	161.00
			Bob Wilson	41st Calif	Sept. 12–17, 1975	488.74
			Charles Wilson	2d Tex.*	Aug. 20, 1975	154.37
			Do	do.*	Aug. 22, 1975	176.13
			Do	do.*	Sept. 2, 1975	180.77
			Do	do	Sept. 19–21, 1975	263.10
			Chalmers P. Wylie	15th Ohio	Sept. 11–17, 1975	86.73
11	10	653	Virginia Smith	3d Nebr	Sept. 12–16, 1975	287.60
			Gene Snyder	4th Ky	Apr. 13–18, 1975	106.73
			Do	do	June 16–20, 1975	110.73
			Do	do	July 14–18, 1975	110.73
			Do	do	July 21–26, 1975	110.73
			Do	do	Sept. 3–5, 1975	110.10
			Tom Steed	4th Okla	Aug. 4–Sept. 3, 1975	305.63
			Do	do.*	Sept. 21, 1975	152.82
			Alan Steelman	5th Tex	Sept. 11–16, 1975	294.73
			Leonor K. Sullivan	3d Mo	Sept. 12–16, 1975	224.73
			Burt L. Talcott	16th Calif	Sept. 12–16, 1975	516.68
			Do	do	Sept. 25–30, 1975	534.08
			Ray Thornton	4th Ark	Sept. 25–28, 1975	162.73
			Bob Traxler	8th Mich	Sept. 26–29, 1975	152.47
			Sidney R. Yates	9th Ill	Sept. 26–29, 1975	183.73
	10	654	James Abdnor	2d S. Dak	Sept. 26–28, 1975	367.98
			John M. Ashbrook	17th Ohio	Sept. 26–29, 1975	112.73
			Les Aspin	1st Wis	Sept. 27–30, 1975	198.00
			L. A. (Skip) Bafalis	10th Fla	Sept. 27–28, 1975	237.47
			Alvin Baldus	3d Wis	Sept. 20–21, 1975	244.74
			Do	do	Sept. 27–28, 1975	244.74
			Alphonzo Bell	27th Calif	Sept. 25–29, 1975	508.73
			Tom Bevill	4th Ala	Sept. 14–17, 1975	131.73
			Don Bonker	3d Wash	Sept. 26–Oct. 1, 1975	347.10
			Jack Brinkley	3d Ga	Sept. 26–29, 1975	143.10
			Clarence J. Brown	7th Ohio	Sept. 26–28, 1975	197.90
			Garry Brown	3d Mich	May 24–June 1, 1975	176.89
			Do	do	Aug. 4–7, 1975	265.09
			Charles J. Carney	19th Ohio	Aug. 1–Sept. 3, 1975	130.70
			Do	do	Sept. 12–17, 1975	130.70
			Do	do	Sept. 26–28, 1975	130.70
			Mendel J. Davis	1st S. Dak.*	Aug. 27, 1975	73.37
			Do	do	Sept. 5–7, 1975	147.47
			Robert F. Drinan	4th Mass	Sept. 26–28, 1975	127.53
			Robert Duncan	3d Oreg	Sept. 19–22, 1975	428.48
			John N. Erlenborn	14th Ill	Aug. 18–28, 1975	301.80
			Do	do	Sept. 25, 1975	190.73
			David W. Evans	6th Ind.*	Aug. 8, 1975	126.35
			Do	do .*	Sept. 3, 1975	126.35

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Oct. 11	10	654	David W. Evans	6th Ind.*	Sept. 5, 1975	$126.35
			Do	do.*	Sept. 8, 1975	126.35
15	10	779	Dan Rostenkowski	8th Ill	Sept. 19–22, 1975	204.74
16	10	916	Ralph H. Metcalfe	1st Ill	Sept. 25–26, 1975	194.73
			Edward Mezvinsky	1st Iowa	Sept. 26–28, 1975	169.47
			Norman Y. Mineta	13th Calif	Sept. 26–30, 1975	499.50
			John T. Myers	7th Ind	Aug. 23–Sept. 7, 1975	277.70
			Henry J. Nowak	37th N.Y	Sept. 26–29, 1975	92.73
			J. J. Pickle	10th Tex	Sept. 26–29, 1975	231.11
			Otis G. Pike	1st N.Y	June 21–23, 1975	99.94
			Do	do	June 26–July 8, 1975	99.94
			Do	do	July 18–21, 1975	99.94
			Do	do	July 25–28, 1975	99.94
			W. R. Poage	11th Tex	Sept. 26–29, 1975	225.11
			Edward R. Roybal	25th Calif	Sept. 26–28, 1975	346.75
			Martin A. Russo	3d Ill	Sept. 19–21, 1975	230.63
			Do	do	Sept. 26–29, 1975	230.63
			Ronald A. Sarasin	5th Conn	Sept. 5–8, 1975	99.34
			Do	do	Sept. 12–17, 1975	99.33
			Do	do	Sept. 19–21, 1975	96.13
			Do	do	Sept. 26–28, 1975	100.73
			John F. Seiberling	14th Ohio	Sept. 26–29, 1975	80.73
			Philip R. Sharp	10th Ind	Aug. 8–31, 1975	234.90
			Do	do	Sept. 13–16, 1975	124.53
			Garner E. Shriver	4th Kans	Sept. 26–28, 1975	267.47
			Virginia Smith	3d Nebr	May 1–5, 1975	398.56
			Do	do	May 15–18, 1975	261.45
			Do	do.*	May 22, 1975	125.48
			Do	do.*	June 1, 1975	215.30
			Do	do	June 13–15, 1975	287.24
	10	917	Richard C. White	16th Tex	Oct. 12–15, 1975	380.47
17	10	937	Charles C. Diggs, Jr	13th Mich	Sept. 23–24, 1975	132.73
	10	938	Kenneth L. Holland	5th S.C	Jan. 17–21, 1975	114.24
			Do	do	Mar. 26–Apr. 7, 1975	114.24
			Do	do	Apr. 18–21, 1975	131.90
			Do	do	May 2–5, 1975	126.26
			Do	do	May 8–11, 1975	130.30
			Do	do	July 21–22, 1975	124.53
			Do	do	Aug. 1–Sept. 3, 1975	176.79
			Do	do	Sept. 20–22, 1975	158.15
			Do	do	Sept. 29–30, 1975	124.53
	10	939	David W. Evans	6th Ind.*	Sept. 12, 1975	126.35
			John J. Flynt, Jr	6th Ga.*	Jan. 20, 1975	80.16
			Do	do.*	Jan. 22, 1975	80.17
			Do	do.*	Jan. 27, 1975	80.17
			Do	do.*	May 1, 1975	88.17
			Louis Frey, Jr	9th Fla	Sept. 26–29, 1975	211.10
			Henry B. Gonzalez	20th Tex	Sept. 19–21, 1975	326.74
			Do	do	Sept. 26–30, 1975	326.74
			Willis D. Gradison, Jr	1st Ohio	Sept. 26–28, 1975	106.73
			Tom Harkin	5th Iowa	Sept. 26–29, 1975	176.28
			Lee H. Hamilton	9th Ind	Sept. 26–28, 1975	174.73
			W. G. (Bill) Hefner	8th N.C	Sept. 26–28, 1975	92.73
			Allan T. Howe	2d Utah	Sept. 19–22, 1975	344.73
			Henry J. Hyde	6th Ill	Sept. 26–29, 1975	174.74
			Richard H. Ichord	8th Mo	Sept. 26–29, 1975	237.73
			James M. Jeffords	At Large, Vt	Sept. 26–29, 1975	148.93
			Barbara Jordan	18th Tex	Sept. 25–27, 1975	283.10
			John Krebs	17th Calif	Sept. 26–28, 1975	371.48
			Robert J. Lagomarsino	19th Calif	Sept. 26–28, 1975	499.88
			Marilyn Lloyd	3d Tenn.*	Aug. 1, 1975	62.87
			Do	do	Sept. 27–28, 1975	125.48
			Trent Lott	5th Miss.*	Sept. 28, 1975	128.73
			Robert McClory	13th Ill	Sept. 26–28, 1975	135.93
			Larry McDonald	7th Ga	Sept. 12–14, 1975	133.43
			Do	do	Sept. 16, 1975	122.24
			Do	do	Sept. 19–22, 1975	121.94
20	10	1003	Andrew Jacobs, Jr	11th Ind	Oct. 14–19, 1975	114.73
	10	1011	Otto E. Passman	5th La	Oct. 9–18, 1975	483.60
21	10	1025	John Young	14th Tex	Oct. 18–19, 1975	308.73
	10	1031	Delbert L. Latta	5th Ohio*	July 25, 1975	103.45
			Do	do	July 28–Aug. 1, 1975	107.10
			Do	do.*	Aug. 3, 1975	103.45
			Do	do.*	Sept. 3, 1975	53.73

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Oct. 21	10	1031	Delbert L. Latta	5th Ohio	Sept. 5–8, 1975	$157.18
			Do	do	Sept. 11–17, 1975	107.09
			Do	do	Sept. 19–22, 1975	107.09
			Do	do	Sept. 26–29, 1975	107.09
22	10	1085	Philip R. Sharp	10th Ind	July 18–20, 1975	137.93
	10	1104	Bill Alexander	1st Ark	Sept. 21–28, 1975	204.74
			Glenn M. Anderson	32d Calif	Sept. 19–22, 1975	364.34
			Ike F. Andrews	4th N C	Sept. 3–5, 1975	134.70
			Do	do	Sept. 9–11, 1975	134.70
			Do	do	Sept. 30–Oct. 3, 1975	134.70
			Do	do	Oct. 6–9, 1975	134.70
			Edward P. Beard	2d R.I	June 24, 1975	104.73
			Do	do	July 25–28, 1975	104.73
			Do	do	July 31–Aug. 31, 1975	104.73
			Do	do	Sept. 5–8, 1975	104.73
			Do	do	Sept. 12–15, 1975	104.73
			Do	do	Sept. 19–22, 1975	104.73
			Do	do	Sept. 24–25, 1975	104.73
			Do	do	Sept. 26–29, 1975	104.73
			Bob Carr	6th Mich	Oct. 4–5, 1975	120.11
			Elford A. Cederberg	10th Mich	Sept. 28, 1975	153.47
			Walter E. Fauntroy	(Dele.) D.C	1975	2,250.00
			Floyd J. Fithian	2d Ind	Aug. 17, 1975	112.73
			Do	do	Sept. 5–8, 1975	269.20
			Do	do	Sept. 12–17, 1975	269.20
			Do	do	Sept. 19–22, 1975	114.73
			Do	do	Sept. 26–29, 1975	197.97
			Tim L. Hall	15th Ill	Sept. 26–28, 1975	222.74
			Do	do	Oct. 4–5, 1975	222.74
			Tom Harkin	5th Iowa	Oct. 3–6, 1975	176.28
			James F. Hastings	39th N.Y	June 13–July 8, 1975	138.77
			Do	do	July 18–21, 1975	104.73
			Do	do	Aug. 2–4, 1975	120.74
			Do	do	Aug. 7–Sept. 2, 1975	142.60
	10	1108	Lionel Van Deerlin	42d Calif	Oct. 10–20, 1975	766.89
	10	1109	Charles C. Diggs, Jr	13th Mich	Oct. 5–17,, 1975	115.10
23	10	1239	David F. Emery	1st Maine	Oct. 9–19, 1975	113.47
	10	1266	Patsy T. Mink	2d Hawaii	Oct. 10–20, 1975	861.53
	10	1272	Olin E. Teague	6th Tex	Oct. 3–5, 1975	333.10
	10	1273	Floyd J. Fithian	2d Ind	Sept. 5–8 1975	269.20
	10	1274	Do	do	Aug. 1–Sept. 3, 1975	269.20
24	10	1346	William (Bill) Clay	1st Mo	Oct. 9–16, 1975	202.93
	10	1412	Floyd D. Spence	2d S.C.*	Feb. 2, 1975	60.73
			Do	do.*	Apr. 6, 1975	47.73
			Do	do.*	May 11, 1975	49.73
			Do	do	June 27–July 7, 1975	99.47
			Do	do.*	July 22, 1975	49.37
			Do	do.*	Sept. 2, 1975	49.73
			Do	do	Sept. 13, 1975	86.71
			Do	do	Sept. 15–17, 1975	99.10
			Do	do	Sept. 26–28, 1975	99.47
			Do	do.*	Oct. 5, 1975	49.73
	10	1434	John H. Rousselot	26th Calif	Oct. 9–16, 1975	441.33
	10	1435	John Melcher	2d Mont	Oct. 3–5, 1975	387.10
	10	1440	James F. Hastings	39th N.Y	May 23–June 1, 1975	130.77
			Do	do	June 6–9, 1975	122.77
			Elwood Hillis	5th Ind	Sept. 5–8, 1975	306.24
			Martha Keys	2d Kans	Sept. 27–28, 1975	223.47
			Edward I. Koch	18th N.Y	May 1–5, 1975	88.74
			Do	do	May 8–12, 1975	88.74
			Do	do	May 14–19, 1975	88.74
			Do	do	June 9–13, 1975	88.74
			Do	do	June 16–20, 1975	88.74
			Do	do	June 26–July 8, 1975	88.74
			Do	do	July 14–18, 1975	88.74
			Do	do	July 21–24, 1975	88.74
			Do	do	July 28–Aug. 1, 1975	88.74
			Do	do	Sept. 4–8, 1975	88.74
			Paul Simon	24th Ill	Sept. 26–28, 1975	230.53
			David C. Treen	3d La.*	Oct. 4, 1975	128.77
			Charles A. Vanik	22d Ohio	Oct. 4–5, 1975	164.20
			William C. Wampler	9th Va	Sept. 26–29, 1975	161.00
			Henry A. Waxman	24th Calif	Oct. 5–6, 1975	346.74
			Charles E. Wiggins	39th Calif	Aug. 14–17, 1975	518.74

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Oct. 24	10 1440	Bob Wilson	41st Calif	Oct. 4–9, 1975	$418.09
		C. W. Bill Young	6th Fla	Sept. 26–28, 1975	221.10
		Do	do	Oct. 3–6, 1975	221.10
	10 1441	Silvio O. Conte	1st Mass	May 23–25, 1975	108.54
		Do	do*	June 2, 1975	62.87
		Do	do	June 13–16, 1975	122.74
		Do	do	June 27–30, 1975	122.74
		Do	do	July 18–20, 1975	119.74
		Do	do	July 26–28, 1975	122.74
		Do	do	Aug. 1–4, 1975	122.74
		Do	do.*	Sept. 5, 1975	62.87
		Do	do.*	Sept. 7, 1975	89.40
		Do	do	Sept. 26–28, 1975	119.74
	10 1442	Lee H. Hamilton	9th Ind	Oct. 10–12, 1975	180.93
		F. Edward Hébert	1st La.*	Sept. 7, 1975	131.37
		Joseph E. Karth	4th Minn	Oct. 13–14, 1975	236.73
		Elliott H. Levitas	4th Ga	Sept. 26–28, 1975	184.73
		Larry McDonald	7th Ga	Aug. 1–Sept. 2, 1975	145.30
		Do	do	Sept. 26–28, 1975	133.93
		Do	do	Oct. 3–6, 1975	133.94
		Robert C. McEwen	30th N.Y	May 15–18, 1975	131.50
		Do	do	July 11–14, 1975	119.47
		Do	do	Sept. 11–17, 1975	153.67
		Torbert H. Macdonald	7th Mass	Oct. 11–13, 1975	136.73
		James R. Mann	4th S.C	July 25–28, 1975	127.94
		Do	do	Aug. 5–6, 1975	110.67
		Do	do.*	Sept. 3, 1975	69.56
		Do	do	Sept. 5–8, 1975	110.30
		Do	do	Sept. 12–17, 1975	109.93
		Do	do	Sept. 19–22, 1975	109.93
		Do	do	Sept. 26–29, 1975	109.93
		Do	do	Oct. 3–6, 1975	109.93
		W. Henson Moore	6th La	Oct. 10–15, 1975	262.47
		Morgan F. Murphy	2d Ill	Sept. 26–29, 1975	214.73
		Do	do	Oct. 3–6, 1975	214.73
		James L. Oberstar	8th Minn	Aug. 6–Sept. 2, 1975	264.46
		Do	do	Sept. 12–14, 1975	236.73
		Do	do	Sept. 20–21, 1975	266.46
		George M. O'Brien	17th Ill.*	Oct. 1, 1975	97.07
		James G. O'Hara	12th Mich	Oct. 2–5, 1975	150.73
		Shirley N. Pettis	37th Calif	Sept. 12–16, 1975	488.73
		Richardson Preyer	6th N.C	1975	2,250.00
		Joel Pritchard	1st Wash	Sept. 8, 1975	173.37
		Virginia Smith	3d Nebr	June 26–July 7, 1975	213.10
		Charles W. Whalen, Jr	3d Ohio *	Aug. 12, 1975	53.85
	10 1443	John M. Ashbrook	17th Ohio	Oct. 3–6, 1975	112.73
		Les AuCoin	1st Oreg	Sept. 26–28, 1975	509.11
		Alphonzo Bell	27th Calif	Oct. 2–6, 1975	509.10
		Richard Bolling	5th Mo	Oct. 2–3, 1975	250.73
		John Brademas	3d Ind	Oct. 3–6, 1975	161.47
		Phillip Burton	6th Calif	Oct. 2–5, 1975	507.93
		Charles J. Carney	9th Ohio	Oct. 3–5, 1975	130.70
		Bob Casey	22d Tex.*	Aug. 11, 1975	120.37
		Do	do	Aug. 21–26, 1975	240.73
		Do	do	Sept. 11–14, 1975	240.73
		Do	do	Sept. 18–21, 1975	240.73
		Do	do	Sept. 29–30, 1975	240.73
		Bill Chappell, Jr	4th Fla	Sept. 12–17, 1975	372.50
		William S. Cohen	2d Maine	Oct. 3–5, 1975	124.13
		Norman E. D'Amours	1st N.H	Oct. 3–5, 1975	126.73
		E de la Garza	15th Tex	Sept. 27–29, 1975	373.84
		Do	do	Oct. 3–6, 1975	315.48
	10 1444	Butler Derrick	3d S.C	Sept. 19–21, 1975	96.73
		Do	do	Oct. 3–5, 1975	123.10
		Thomas J. Downey	2d N.Y	Oct. 3–5, 1975	76.73
		Robert F. Drinan	4th Mass	Oct. 4–6, 1975	127.53
		Bob Eckhardt	8th Tex	Sept. 26–29, 1975	289.10
		Marvin L. Esch	2d Mich	Aug. 28–Sept. 2, 1975	138.73
		Do	do	Sept. 12–17, 1975	102.73
		Do	do	Sept. 26–30, 1975	138.73
		Do	do	Oct. 2–7, 1975	138.73
		Frank E. Evans	3d Colo	Sept. 11–16, 1975	337.47
		John J. Flynt, Jr	6th Ga	Oct. 3–5, 1975	174.73

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Oct. 24	10 1444	Harold E. Ford	8th Tenn	Oct. 3–6, 1975	$224.74
		Don Fuqua	2d Fla	Oct. 3–6, 1975	141.10
		Barry M. Goldwater, Jr	20th Calif	Oct. 3–5, 1975	488.73
		Willis D. Gradison, Jr	1st Ohio	Oct. 3–6, 1975	106.73
		Lee H. Hamilton	9th Ind	Oct. 3–4, 1975	181.93
		Abraham Kazen, Jr	23d Tex	Oct. 3–6, 1975	317.11
		Jack F. Kemp	38th N.Y	Sept. 26–29, 1975	78.73
		Martha Keys	2d Kans	Oct. 3–4, 1975	244.85
		Elliott H. Levitas	4th Ga	Sept. 18–19, 1975	184.73
		Do	do	Sept. 24–25, 1975	175.46
		Do	do	Oct. 3–5, 1975	184.73
		Jim Lloyd	35th Calif	Sept. 26–28, 1975	500.73
		Gillis W. Long	8th La	Oct. 3–5, 1975	265.27
		Paul N. McCloskey, Jr	12th Calif	Oct. 3–6, 1975	488.74
		Robert C. McEwen	30th N.Y	June 26–29, 1975	130.47
		Do	do	July 2–8, 1975	119.47
		Do	do	Sept. 19–21, 1975	129.70
		Do	do	Oct. 3–7, 1975	155.30
		Gunn McKay	1st Utah	Oct. 3–5, 1975	367.53
		James G. Martin	9th N.C	Oct. 3–6, 1975	157.90
		Ralph N. Metcalfe	1st Ill	Oct. 2–5, 1975	176.73
		George Miller	7th Calif	Oct. 3–6, 1975	386.74
		Joe Moakley	9th Mass	Sept. 26–29, 1975	104.73
		Do	do.*	Oct. 5, 1975	101.20
		W. Henson Moore	6th La	Oct. 4–5, 1975	263.47
		Ronald M. Mottl	23d Ohio	Sept. 9–12, 1975	80.73
		Do	do	Sept. 17–19, 1975	80.73
		Do	do	Sept. 23–26, 1975	80.74
		Do	do	Sept. 29–Oct. 3, 1975	80.73
	10 1453	Elizabeth Holtzman	16th N.Y.*	Feb. 18, 1975	43.01
		Do	do.*	Sept. 9, 1975	37.77
		Do	do.*	Sept. 10, 1975	37.77
		Do	do.*	Sept. 11, 1975	37.77
		Do	do.*	Sept. 17, 1975	49.77
		Do	do.*	Sept. 19, 1975	37.77
		Do	do.*	Sept. 23, 1975	37.77
		Do	do.*	Sept. 26, 1975	37.77
		Do	do.*	Sept. 29, 1975	37.77
		Do	do.*	Oct. 3, 1975	49.77
9	10 1459	Andrew Jacobs, Jr	11th Ind	Oct. 24–26, 1975	112.73
	10 1606	Otto E. Passman	5th La	Oct. 21–27, 1975	483.60
	10 1628	Michael T. Blouin	2d Iowa	Oct. 23–28, 1975	217.47
	10 1630	John H. Rousselot	26th Calif	Oct. 24–26, 1975	512.33
	10 1635	Edward R. Madigan	21st Ill	Sept. 25–28, 1975	154.73
31	10 1646	John L. Burton	5th Calif	Sept. 26–28, 1975	359.73
		John B. Conlan	4th Ariz	Sept. 27–28, 1975	465.10
		William L. Dickinson	2d Ala	Aug. 22–25, 1975	191.46
		Do	do.*	Sept. 3, 1975	75.73
		Thomas J. Downey	2d N.Y	Sept. 25–29, 1975	76.73
		Bo Ginn	1st Ga	Sept. 26–28, 1975	174.27
		Elwood Hillis	5th Ind	Aug. 1–Sept. 3, 1975	306.24
		Frank Horton	34th N.Y	July 10–13, 1975	160.60
		Do	do	July 24–28, 1975	160.60
		Do	do	Aug. 2–Sept. 1, 1975	160.60
		Do	do	Sept. 4–8, 1975	160.60
		Do	do	Sept. 12–14, 1975	160.60
		Do	do	Sept. 19–21, 1975	160.60
		Do	do	Sept. 26–28, 1975	160.60
		Jack F. Kemp	38th N.Y	July 31–Aug. 1, 1975	78.73
		Do	do.*	Aug. 21, 1975	39.37
		Lucien N. Nedzi	14th Mich	Sept. 27–28, 1975	132.73
		Albert H. Quie	1st Minn	Sept. 26–29, 1975	226.33
		Tom Railsback	19th Ill	Sept. 26–29, 1975	149.27
		Leo J. Ryan	11th Calif	Sept. 26–28, 1975	508.73
		Patricia Schroeder	1st Colo	Sept. 26–28, 1975	257.13
		Stephen J. Solarz	13th N.Y.*	Sept. 12, 1975	56.37
		Charles Thone	1st Nebr	Sept. 26–28, 1975	259.46
		Andrew Young	5th Ga	Sept. 28–30, 1975	134.73
	10 1647	David F. Emery	1st Maine	Oct. 23–28, 1975	112.73
	10 1648	Bill Nichols	3d Ala	Oct. 3–5, 1975	167.10
		Richard Nolan	6th Minn	Sept. 26–28, 1975	168.74
		David R. Obey	7th Wis	Sept. 12–15, 1975	167.47
		Do	do	Sept. 28–29, 1975	167.47

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Oct. 31	10 1648	Thomas P. O'Neill, Jr.	8th Mass.*	Sept. 2, 1975	$49.37
		Do	do	Sept. 5–7, 1975	98.74
		Edward W. Pattison	29th N.Y.	Oct. 3–5, 1975	112.73
		Tom Railsback	19th Ill.	Oct. 3–6, 1975	148.27
		Wm. J. Randall	4th Mo.	Oct. 3–5, 1975	206.93
		Charles Rose	7th N.C.	Oct. 1–2, 1975	96.73
		Do	do	Oct. 4, 1975	85.93
		Dan Rostenkowski	8th Ill.	Sept. 26–29, 1975	204.73
		Harold Runnels	2d N. Mex.	Oct. 3–6, 1975	435.70
		Martin A. Russo	3d Ill.	Oct. 3–6, 1975	230.63
		Jim Santini	At Large, Nev.	Sept. 12–16, 1975	332.47
		Garner E. Shriver	4th Kans.	Oct. 3–5, 1975	191.47
		Stephen J. Solarz	13th N.Y.	Sept. 21–22, 1975	106.74
		Do	do	Sept. 27–28, 1975	106.74
		J. William Stanton	11th Ohio	Sept. 26–27, 1975	130.74
		Alan Steelman	5th Tex.	Oct. 3–5, 1975	301.24
		Robert G. Stephens, Jr.	10th Ga.	Oct. 3–5, 1975	198.73
		Bob Traxler	8th Mich.	Sept. 12–17, 1975	152.47
		Do	do	Oct. 3–6, 1975	152.47
		Paul E. Tsongas	5th Mass.	Oct. 3–4, 1975	156.72
		Lionel Van Deerlin	42d Calif.	Oct. 1–5, 1975	359.12
		Charles A. Vanik	22d Ohio	Sept. 27–28, 1975	90.73
		Joe D. Waggonner, Jr.	4th La.	Oct. 3–5, 1975	281.88
		Charles W. Whalen, Jr.	3d Ohio	July 27–Aug. 3, 1975	108.14
		Charles Wilson	2d Tex.	Oct. 2–5, 1975	335.80
		Sidney R. Yates	9th Ill.	Oct. 3–6, 1975	174.73
		Andrew Young	5th Ga.	Oct. 3–6, 1975	127.73
	10 1715	John E. Moss	3d Calif.	Oct. 9–18, 1975	529.11
	10 1716	Frank Annunzio	11th Ill.	Oct. 3–5, 1975	189.73
	10 1717	Edward P. Beard	2d R.I.*	July 18, 1975	52.37
	10 1737	Tim L. Hall	15th Ill.	Oct. 10–20, 1975	276.77
		Manuel Lujan, Jr.	1st N. Mex.	Oct. 9–19, 1975	364.73
		Robert C. McEwen	30th N.Y.	July 19–21, 1975	138.71
		Ralph H. Metcalfe	1st Ill.	Oct. 9–20, 1975	194.73
		Norman Y. Mineta	13th Calif.	Oct. 10–18, 1975	499.14
		Carlos J. Moorhead	22d Calif.	Oct. 9–18, 1975	513.13
		William H. Natcher	2d Ky.	Oct. 10–19, 1975	192.33
		Edward W. Pattison	29th N.Y.	Oct. 10–20, 1975	112.73
		W. R. Poage	11th Tex.	Oct. 9–19, 1975	207.48
		Dan Rostenkowski	8th Ill.	Oct. 10–15, 1975	315.90
		Do	do	Oct. 16–19, 1975	315.90
		Philip E. Ruppe	11th Mich.	Oct. 1–5, 1975	307.84
		John F. Seiberling	14th Ohio	Oct. 10–19, 1975	151.70
		Do	do	Oct. 14, 1975	80.73
		Garner E. Shriver	4th Kans.	Oct. 11–19, 1975	143.10
		Virginia Smith	3d Nebr.	Sept. 26–29, 1975	388.24
		Do	do	Oct. 3–6, 1975	320.61
		Floyd Spence	2d S.C.	Oct. 11–19, 1975	99.47
		Robert G. Stephens, Jr.	10th Ga.	Oct. 12–19, 1975	248.70
		Samuel S. Stratton	28th N.Y.	Oct. 10–16, 1975	90.74
		Gerry E. Studds	12th Mass.	Oct. 13–20, 1975	121.23
		John E. Teague	6th Tex.	Oct. 10–19, 1975	288.73
		Charles Thone	1st Nebr.	Oct. 10–13, 1975	259.46
Nov. 3	11 1A	Daniel J. Flood	11th Pa.	1975	2,250.00
	11 9	Berkley Bedell	6th Iowa	Aug. 2–Sept. 1, 1975	203.46
		Do	do	Sept. 26–28, 1975	218.47
		Do	do	Oct. 9–18, 1975	224.87
		Michael T. Blouin	2d Iowa	Oct. 4–6, 1975	217.47
		Elford A. Cederberg	10th Mich.	Oct. 10–12, 1975	210.47
		James C. Cleveland	2d N.H.*	July 11, 1975	75.37
		Do	do.*	July 14, 1975	75.37
		Do	do.*	July 18, 1975	75.37
		Do	do.*	July 21, 1975	75.37
		Do	do.*	July 25, 1975	75.37
		Do	do.*	July 28, 1975	75.37
		Norman E. D'Amours	1st, N.H.	Sept. 5–7, 1975	145.73
		E de la Garza	15th, Tex.	Oct. 11–16, 1975	364.48
		John D. Dingell	16th Mich.	Oct. 11–13, 1975	132.73
		John N. Erlenborn	14th Ill.	Oct. 10–11, 1975	190.73
		Joe L. Evins	4th Tenn.	Oct. 1–6, 1795	260.40
		Henry B. Gonzalez	20th Tex.	Oct. 3–5, 1975	326.74
		James A. Haley	8th Fla.	Aug. 2–Sept. 2, 1975	323.70
	11 10	James Abdnor	2d S. Dak.	Oct. 3–5, 1975	354.37

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975 Nov. 3	11	10	Bill Alexander	1st Ark	Oct. 14–19, 1975	$204.73
			Bill Archer	7th Tex	Oct. 14–17, 1975	311.10
			William L. Armstrong	5th Colo	Oct. 10–18, 1975	200.73
			Les AuCoin	1st Oreg	Oct. 10–20, 1975	519.46
			Michael T. Blouin	2d Iowa	Oct. 10–17, 1975	231.47
			Don Bonker	3d Wash	Oct. 3–5, 1975	347.10
			Do	do	Oct. 10–18, 1975	418.10
			John B. Breaux	7th La.*	Oct. 11, 1975	123.37
			Clair W. Burgener	43d Calif	Oct. 10–19, 1975	489.10
			Del Clawson	33d Calif.*	Oct. 9, 1975	254.37
			Thad Cochran	4th Miss	Oct. 10–19, 1975	219.11
			Ron de Lugo	(Dele.) V.I	Oct. 10–17, 1975	283.68
			Jack Edwards	1st Ala	Oct. 3–5, 1975	158.73
			Lee H. Hamilton	9th Ind	Oct. 15–19, 1975	174.73
			Tom Harkin	5th Iowa	Oct. 10–20, 1975	175.91
			Philip H. Hayes	8th Ind	Oct. 9–19, 1975	122.73
			Floyd V. Hicks	6th Wash	Oct. 10–19, 1975	347.10
			Henry J. Hyde	6th Ill	Oct. 9–20, 1975	174.74
			Robert J. Lagomarsino	19th Calif	Oct. 10–19, 1975	517.70
4	11	90	Otto E. Passman	5th La	Oct. 30–Nov. 3, 1975	483.60
5	11	266	Carroll Hubbard, Jr	1st Ky	Oct. 10–19, 1975	350.92
	11	272	Brock Adams	7th Wash	Oct. 9–18, 1975	499.73
			Mark Andrews	At Large, N. Dak	Sept. 12–16, 1975	353.50
			Do	do	Oct. 9–19, 1975	275.10
			Frank Annunzio	11th Ill	Oct. 9–19, 1975	189.73
			John M. Ashbrook	17th Ohio	Oct. 9–19, 1975	169.10
			Max Baucus	1st Mont	Oct. 10–19, 1975	301.73
			Charles E. Bennett	3d Fla	Oct. 10–19, 1975	340.40
			James J. Blanchard	18th Mich	Oct. 12–19, 1975	132.73
			Lindy (Mrs. Hale) Boggs	2d La	Aug. 27–Sept. 2, 1975	246.73
			Do	do	Sept. 20–22, 1975	247.47
			Richard Bolling	5th Mo	Oct. 13–17, 1975	252.93
			David R. Bowen	2d Miss	Oct. 3–5, 1975	183.10
			Wm. S. Broomfield	19th Mich.*	Oct. 10, 1975	66.36
			J. Herbert Burke	12th Fla	Oct. 9–20, 1975	236.73
			Bill D. Burlison	10th Mo	Oct. 3–6, 1975	383.10
			Do	do	Oct. 9–20, 1975	383.10
			John L. Burton	5th Calif	Oct. 12–19, 1975	366.73
			Phillip Burton	6th Calif	Oct. 10–19, 1975	509.33
			Charles J. Carney	19th Ohio	Oct. 9–19, 1975	130.70
			Bob Carr	6th Mich	Oct. 11–19, 1975	131.88
			Bill Chappell, Jr	4th Fla.*	Sept. 21, 1975	91.77
			Do	do.*	Sept. 27, 1975	92.13
			Do	do	Oct. 3–5, 1975	180.65
			Don H. Clausen	2d Calif	Sept. 25–28, 1975	590.81
			William S. Cohen	2d Maine	Oct. 10–12, 1975	117.50
			Cardiss Collins	7th Ill	Oct. 9–19, 1975	196.74
			John B. Conlan	4th Ariz	Oct. 9–15, 1975	464.73
			James C. Corman	21st Calif	Oct. 9–19, 1975	528.74
			Robert J. Cornell	8th Wis	Oct. 10–17, 1975	157.47
			George E. Danielson	30th Calif	Oct. 9–19, 1975	510.34
			Mendel J. Davis	1st S.C	Oct. 16–19, 1975	147.47
			William L. Dickinson	2d Ala.*	Sept. 15, 1975	103.73
			John D. Dingell	16th Mich	Oct. 16–19, 1975	132.73
			Bob Eckhardt	8th Tex	Oct. 10–20, 1975	288.73
			Don Edwards	10th Calif	Oct. 11–18, 1975	499.53
			Glenn English	6th Okla	Oct. 12–19, 1975	255.54
			Frank E. Evans	3d Colo	Oct. 9–19, 1975	240.73
6	11	426	Charles C. Diggs, Jr	13th Mich	Aug. 6–10, 1975	139.10
			Do	do	Oct. 19–Nov. 1, 1975	114.73
			Harold E. Ford	8th Tenn.*	June 12, 1975	112.37
			Do	do.*	June 19, 1975	112.37
			Do	do.*	June 26, 1975	112.37
			Do	do.*	July 18, 1975	84.37
			Do	do.*	Sept. 23, 1975	112.37
			Patsy T. Mink	2d Hawaii	Oct. 23–Nov. 2, 1975	845.71
	11	427	Yvonne Brathwaite Burke	28th Calif	Oct. 23–27, 1975	501.74
	11	428	Do	do	Oct. 9–19, 1975	501.73
	11	429	John Buchanan	6th Ala	Sept. 5–6, 1975	190.26
	11	430	Do	do	Aug. 29–31, 1975	190.26
	11	431	Do	do	July 26–27, 1975	165.27
	11	432	Do	do	Sept. 15–16, 1975	190.26

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Nov. 6	11	438	Richard Kelly	5th Fla	Sept. 26–28, 1975	$233.50
			Do	do	Oct. 3–5, 1975	250.70
			Do	do	Oct. 12–19, 1975	250.70
			William M. Ketchum	18th Calif	Oct. 9–19, 1975	509.47
			John Krebs	17th Calif	Oct. 10–19, 1975	275.47
			Robert L. Leggett	4th Calif	Sept. 19–21, 1975	519.46
			Do	do	Oct. 16–20, 1975	519.46
			Elliott H. Levitas	4th Ga	Oct. 10–20, 1975	269.50
			Gillis W. Long	8th La.*	Oct. 12, 1975	130.93
			Trent Lott	5th Miss.*	Oct. 20, 1975	133.37
			Robert McClory	13th Ill	Oct. 4–5, 1975	183.93
			Do	do	Oct. 11–19, 1975	159.93
			Mike McCormack	4th Wash	Oct. 10–19, 1975	524.87
			Larry McDonald	7th Ga	Oct. 10–17, 1975	133.94
			Matthew F. McHugh	27th N.Y	Sept. 6–8, 1975	91.73
			Do	do.*	Sept. 22, 1975	46.00
			Do	do.*	Sept. 26, 1975	46.00
			Do	do.*	Sept. 28, 1975	41.37
			Do	do.*	Oct. 10, 1975	41.37
			Do	do.*	Oct. 18, 1975	46.00
			James G. Martin	9th N.C	Oct. 9–11, 1975	91.51
			Spark M. Matsunaga	1st Hawaii	Oct. 10–19, 1975	821.16
	11	439	Dante B. Fascell	15th Fla	Oct. 10–20, 1975	147.14
			Paul Findley	20th Ill	Oct. 9–14, 1975	179.10
			Harold E. Ford	8th Tenn	Oct. 9–20, 1975	224.74
			Donald M. Fraser	5th Minn	Sept. 20–22, 1975	259.10
			Do	do	Oct. 3–5, 1975	218.60
			Don Fuqua	2d Fla	Oct. 9–20, 1975	137.09
			Sam Gibbons	7th Fla	Oct. 12–16, 1975	195.46
			Barry M. Goldwater, Jr	20th Calif	Oct. 9–20, 1975	488.73
			Henry B. Gonzalez	20th Tex	Oct. 10–21, 1975	326.74
			Charles E. Grassley	3d Iowa	Oct. 10–19, 1975	178.27
			Tom Hagedorn	2d Minn	Oct. 11–18, 1975	216.73
			Augustus F. Hawkins	29th Calif	Oct. 14–19, 1975	450.73
			F. Edward Hébert	1st La.*	Oct. 19, 1975	131.37
			W. G. (Bill) Hefner	8th N.C	Oct. 3–5, 1975	128.57
			Do	do	Oct. 13–17, 1975	92.73
			Jack Hightower	13th Tex	Oct. 9–20, 1975	357.48
			Kenneth L. Holland	5th S.C	Oct. 11–21, 1975	158.23
			Allan T. Howe	2d Utah	Oct. 9–18, 1975	284.73
			Richard H. Ichord	8th Mo	Oct. 10–19, 1975	264.73
			John Jarman	5th Okla	Aug. 14–20, 1975	375.97
			Do	do.*	Sept. 22, 1975	142.37
			James M. Jeffords	At Large, Vt	Oct. 10–20, 1975	121.10
			Harold T. Johnson	1st Calif	Oct. 11–19, 1975	359.48
			Ed Jones	7th Tenn	May 15–18, 1975	174.74
			Do	do	Sept. 20–22, 1975	187.73
			Robert E. Jones	5th Ala	Oct. 10–20, 1975	290.40
			Barbara Jordan	18th Tex.*	Oct. 9–17, 1975	144.73
			Robert W. Kastenmeier	2d Wis	Oct. 17–20, 1975	195.47
			Abraham Kazen, Jr	23d Tex	Oct. 10–19, 1975	378.68
	11	498	Gunn McKay	1st Utah	Oct. 10–18, 1975	368.53
	11	499	Robert Duncan	3d Oreg.*	Oct. 12, 1975	252.73
	11	500	James V. Stanton	20th Ohio	Sept. 16–17, 1975	87.53
	11	501	Do	do	Sept. 18, 1975	87.53
	11	502	Do	do	Sept. 20–21, 1975	87.53
	11	503	David R. Bowen	2d Miss	July 3–7, 1975	[1] 20.40
	11	512	Robert Duncan	3d Oreg	Dec. 1–5, 1974	[2] 582.20
	11	520	Lloyd Meeds	2d Wash	Oct. 13–20, 1975	488.00
			John Melcher	2d Mont	Oct. 15–19, 1975	399.47
			Do	do	Oct. 24–27, 1975	397.90
			Wilbur D. Mills	2d Ark	Oct. 10–19, 1975	226.73
			Donald J. Mitchell	31st N.Y	Oct. 8–9, 1975	140.33
			Anthony Toby Moffett	6th Conn	Aug. 23–Sept. 2, 1975	91.73
			Do	do	Sept. 7, 1975	99.73
			Do	do.*	Sept. 11, 1975	50.37
			Do	do	Sept. 26–28, 1975	99.73
			Do	do	Oct. 3–6, 1975	99.73
			G. V. (Sonny) Montgomery	3d Miss.*	Oct. 14, 1975	105.73
			Lucien N. Nedzi	14th Mich	Oct. 18, 1975	132.73

[1] Supplemental.
[2] Includes per diem.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Nov. 6	11	520	Richard Nolan	6th Minn	Sept. 26–28, 1975	[1] $34.00
			Do	do	Oct. 13–20, 1975	214.74
			George M. O'Brien	17th Ill	Oct. 10–21, 1975	194.14
			Shirley N. Pettis	37th Calif	Oct. 9–20, 1975	489.10
			Melvin Price	23d Ill	Oct. 17–20, 1975	204.73
			Tom Railsback	19th Ill	Oct. 10–20, 1975	148.27
			Wm. J. Randall	4th Mo.*	Oct. 10, 1975	232.35
			Thomas M. Rees	23d Calif	Oct. 14–17, 1975	488.73
			Henry S. Reuss	5th Wis	Oct. 10–19, 1975	138.74
			Ray Roberts	4th Tex	Oct. 12–19, 1975	172.74
			Charles Rose	7th N.C	Oct. 18–21, 1975	90.73
			Philip E. Ruppe	11th Mich	Oct. 14–17, 1975	262.70
			Leo J. Ryan	11th Calif	Oct. 10–18, 1975	509.48
			Joe Skubitz	5th Kans.*	Aug. 5, 1975	106.97
			Do	do	Oct. 12–19, 1975	214.47
			J. William Stanton	11th Ohio	Oct. 10–12, 1975	130.73
			Sam Steiger	3d Ariz	Oct. 10–19, 1975	413.50
			William A. Steiger	6th Wis.*	Oct. 10, 1975	112.73
			Burt L. Talcott	16th Calif	Oct. 10–19, 1975	516.68
			Bob Traxler	8th Mich	Oct. 9–20, 1975	152.47
			Al Ullman	2d Oreg	Oct. 9–13, 1975	523.48
			Richard F. Vander Veen	5th Mich	Oct. 10–17, 1975	134.59
			Joe D. Waggonner, Jr	4th La	Oct. 10–19, 1975	281.87
			William C. Wampler	9th Va	Oct. 10–19, 1975	161.00
			Jamie L. Whitten	1st Miss	Oct. 10–19, 1975	301.17
			Bob Wilson	41st Calif	Oct. 10–19, 1975	488.73
			Sidney R. Yates	9th Ill	Oct. 9–18, 1975	174.73
			Andrew Young	5th Ga.*	Oct. 9, 1975	60.37
			Do	do	Oct. 16, 1975	127.74
			Do	do.*	Oct. 20, 1975	67.37
	11	521	Thomas L. Ashley	9th Ohio	Aug. 17–23, 1975	133.10
			Do	do	Sept. 19–20, 1975	132.73
			Do	do.*	Oct. 10, 1975	66.37
			Alvin Baldus	3d Wis	Oct. 11–20, 1975	469.20
			Edward J. Derwinski	4th Ill	Oct. 23–26, 1975	147.53
			James P. (Jim) Johnson	4th Colo	Oct. 10–15, 1975	417.47
			David R. Obey	7th Wis	Oct. 11–20, 1975	136.10
			Edward W. Pattison	29th N.Y	Aug. 2–31, 1975	90.73
			Do	do	Sept. 20–21, 1975	90.73
			Do	do	Sept. 27–28, 1975	90.73
			James V. Stanton	20th Ohio	Aug. 30–Sept. 3, 1975	87.54
			Do	do	Sept. 6–8, 1975	87.53
			Do	do	Oct. 10–13, 1975	87.54
			Do	do	Oct. 17–19, 1975	87.54
			Do	do	Oct. 24–26, 1975	87.54
			Antonio Borja Won Pat	(Dele.) Guam	Oct. 9–21, 1975	1,767.38
	11	522	Brock Adams	7th Wash	Oct. 24–27, 1975	499.11
			Les AuCoin	1st Oreg	Oct. 22–25, 1975	509.48
			Alvin Baldus	3d Wis	Oct. 26–28, 1975	284.11
			Alphonzo Bell	27th Calif	Oct. 23–27, 1975	366.73
			Del Clawson	33d Calif. *	Oct. 27, 1975	254.57
			William S. Cohen	2d Maine	Oct. 24–26, 1975	124.87
			James C. Corman	21st Calif	Oct. 23–27, 1975	528.74
			Norman E. D'Amours	1st N.H	Oct. 23–28, 1975	126.73
			Ron de Lugo	(Dele.) V.I	Oct. 25–27, 1975	271.88
			Ronald V. Dellums	8th Calif	Oct. 10–12, 1975	488.73
			Bob Eckhardt	8th Tex	Oct. 24–27, 1975	308.73
			Tennyson Guyer	4th Ohio *	Oct. 19, 1975	86.17
			Mark W. Hannaford	34th Calif	Oct. 9–27, 1975	436.10
			Do	do	Oct. 19–23, 1975	435.73
			Tom Harkin	5th Iowa	Oct. 23–28, 1975	183.48
			Jack Hightower	13th Tex	Oct. 23–27, 1975	321.48
			Kenneth L. Holland	5th S.C	Oct. 24–26, 1975	162.90
			Henry J. Hyde	6th Ill	Oct. 23–28, 1975	174.74
			Robert W. Kastenmeier	2d Wis	Oct. 25–27, 1975	194.96
			Martha Keys	2d Kans	Oct. 24–26, 1975	244.30
			Marilyn Lloyd	3d Tenn	Oct. 9–18, 1975	124.23
			Do	do	Oct. 24–27, 1975	159.33
			John Y. McCollister	2d Nebr	Sept. 19–22, 1975	215.10
			Do	do	Sept. 26–28, 1975	251.10
			Ralph H. Metcalfe	1st Ill	Oct. 23–27, 1975	194.73
			Norman Y. Mineta	13th Calif	Oct. 23–26, 1975	499.51
			Lionel Van Deerlin	42d Calif	Oct. 23–26, 1975	353.46

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Nov. 8	11	552	James V. Stanton	20th Ohio	Sept. 9, 1975	$87.53
	11	553	John Melcher	2d Mont	Oct. 31–Nov. 3, 1975	465.27
	11	554	John Breckinridge	6th Ky.*	June 15, 1975	115.00
	11	555	Do	do.*	July 13, 1975	115.00
	11	556	Do	do	July 18–22, 1975	115.14
	11	557	Do	do	Sept. 11–16, 1975	166.37
	11	558	Do	do	Sept. 25–29, 1975	102.74
	11	559	Do	do	Oct. 10–18, 1975	230.00
10	11	587	Martha Keys	2d Kans	Oct. 14–19, 1975	248.25
	11	588	Henry A. Waxman	24th Calif	Oct. 12–17, 1975	417.74
11	11	594	Donald J. Mitchell	31st N.Y	Oct. 23–28, 1975	110.33
			Anthony Toby Moffett	6th Conn	Oct. 16–19, 1975	96.73
			W. Henson Moore	6th La	Oct. 24–27, 1975	255.47
			Carlos J. Moorhead	22d Calif	Oct. 24–27, 1975	513.13
			Edward W. Pattison	29th N.Y	Oct. 23–28, 1975	112.73
			Carl D. Perkins	7th Ky	Sept. 26–28, 1975	160.30
			Do	do	Oct. 3–5, 1975	154.71
			Do	do	Oct. 12–19, 1975	138.54
			J. J. Pickle	10th Tex	Oct. 10–15, 1975	318.74
			Tom Railsback	19th Ill	Oct. 23–28, 1975	148.27
			Wm. J. Randall	4th Mo.*	Oct. 19, 1975	86.37
			Henry S. Reuss	5th Wis.*	Oct. 25, 1975	72.38
			Dan Rostenkowski	8th Ill	Oct. 3–6, 1975	204.73
			John F. Seiberling	14th Ohio	Oct. 24–27, 1975	80.74
			Neal Smith	4th Iowa	Oct. 10–13, 1975	442.40
			Do	do	Oct. 23–27, 1975	239.47
			W. S. (Bill) Stuckey, Jr	8th Ga	Aug. 29–31, 1975	290.50
			Do	do	Sept. 12–16, 1975	127.10
			Do	do	Sept. 27, 1975	120.73
			Do	do	Oct. 12–18, 1975	127.10
			Do	do	Oct. 25–27, 1975	121.10
			Gerry E. Studds	12th Mass	Oct. 23–24, 1975	121.23
			Do	do	Oct. 25–28, 1975	121.23
			James Weaver	4th Oreg	Oct. 9–19, 1975	504.74
			Andrew Young	5th Ga.*	Oct. 28, 1975	67.37
	11	595	Phil M. Landrum	9th Ga	Oct. 23–28, 1975	143.73
			Trent Lott	5th Miss.*	Oct. 15, 1975	112.37
			Spark M. Matsunaga	1st Hawaii	Oct. 23–25, 1975	821.16
			Lloyd Meeds	2d Wash	Oct. 23–27, 1975	418.11
			Edward Mezvinsky	1st Iowa	Oct. 23–28, 1975	152.47
			Clarence E. Miller	10th Ohio*	Sept. 13, 1975	62.37
			Joe Moakley	9th Mass	Oct. 9–19, 1975	153.56
			Do	do.*	Oct. 24, 1975	52.37
			Henry J. Nowak	37th N.Y	Oct. 24–26, 1975	92.73
			David R. Obey	7th Wis	Oct. 25–27, 1975	244.84
			Jerry M. Patterson	38th Calif	Oct. 24–27, 1975	488.73
			Wm. J. Randall	4th Mo.*	Oct. 24, 1975	232.35
			Patricia Schroeder	1st Colo	Oct. 10–19, 1975	250.57
			Keith G. Sebelius	1st Kans	Oct. 10–19, 1975	334.50
			Do	do	Oct. 24–28, 1975	381.50
			J. William Stanton	11th Ohio	Oct. 24–25, 1975	130.74
			Ray Thornton	4th Ark	Oct. 9–19, 1975	162.73
			Bob Wilson	41st Calif	Oct. 25–27, 1975	488.73
			Larry Winn, Jr	3d Kans	Oct. 9–19, 1975	187.53
			Do	do.*	Oct. 26, 1975	127.77
			C. W. Bill Young	6th Fla	Oct. 24–28, 1975	220.73
12	11	637	Glenn M. Anderson	32d Calif	Aug. 1–Sept. 2, 1975	506.34
			Do	do	Sept. 12–16, 1975	435.34
			John B. Anderson	16th Ill.*	July 7, 1975	103.37
			Do	do.*	Aug. 2, 1975	103.37
			Do	do	Oct. 10–13, 1975	206.73
			Bill Archer	7th Tex	Oct. 23–24, 1975	310.73
			Alphonzo Bell	27th Calif	Oct. 9–20, 1975	508.73
			James J. Blanchard	18th Mich	Oct. 23–26, 1975	132.73
			Jack Brinkley	3d Ga	Oct. 23–28, 1975	143.12
			Omar Burleson	17th Tex	Oct. 16–19, 1975	343.34
			John L. Burton	5th Calif	Oct. 24–26, 1975	366.74
			Bob Carr	6th Mich	Oct. 25, 1975	120.72
			Jack Edwards	1st Ala	Oct. 23–26, 1975	192.10
			Glenn English	6th Okla	Oct. 24–28, 1975	239.97
			Joe L. Evins	4th Tenn	Oct. 9–26, 1975	260.40
			Dante B. Fascell	15th Fla	Oct. 24–28, 1975	147.14
			William D. Ford	15th Mich.*	Oct. 24, 1975	66.73

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Nov. 12	11	637	Don Fuqua	2d Fla	Oct. 23–28, 1975	$137.09
			Willis D. Gradison, Jr	1st Ohio	Oct. 23–28, 1975	106.73
			Charles E. Grassley	3d Iowa	Oct. 23–27, 1975	178.27
			Richard H. Ichord	8th Mo	Oct. 24–28, 1975	264.73
			Abraham Kazen, Jr	23d Tex	Oct. 24–26, 1975	317.11
			John Krebs	17th Calif	Oct. 24–27, 1975	371.48
	11	638	William L. Dickinson	2d Ala	Oct. 24–26, 1975	182.60
			Bo Ginn	1st Ga	Oct. 10–19, 1975	174.26
			Do	do	Oct. 24–28, 1975	174.27
			Robert E. Jones	5th Ala	Oct. 24–28, 1975	290.40
			Elliott H. Levitas	4th Ga	Oct. 23–27, 1975	161.73
			Albert H. Quie	1st Minn	Oct. 10–15, 1975	216.73
			Do	do	Oct. 23–25, 1975	198.11
			Bob Traxler	8th Mich	Oct. 23–28, 1975	152.47
			Jamie L. Whitten	1st Miss	Oct. 24–27, 1975	212.74
	11	645	Richard C. White	16th Tex	Oct. 23–27, 1975	271.10
	11	646	John J. Rhodes	1st Ariz	Oct. 28–Nov. 2, 1975	424.73
13	11	792	Robert H. Michel	18th Ill	Aug. 1–3, 1975	158.73
			Do	do	Sept. 12–17, 1975	246.72
			Do	do	Sept. 19–22, 1975	153.73
			Do	do	Sept. 26–29, 1975	170.47
			Do	do	Oct. 10–19, 1975	174.10
14	11	919	Ralph S. Regula	16th Ohio	Oct. 23–27, 1975	147.80
	11	920	Robert Duncan	3d Oreg.*	Jan. 11, 1975	190.43
	11	925	Philip R. Sharp	10th Ind	Oct. 10–17, 1975	148.73
	11	930	John Brademas	3d Ind	Oct. 31–Nov. 3, 1975	185.47
			Garry Brown	3d Mich	Sept. 12–17, 1975	165.27
			Do	do	Oct. 24–26, 1975	166.27
			James J. Carney	19th Ohio	Oct. 31–Nov. 3, 1975	130.70
			Bob Carr	6th Mich	Nov. 1–3, 1975	113.11
			William (Bill) Clay	1st Mo	Oct. 30–Nov. 2, 1975	197.93
			Thad Cochran	4th Miss	Oct. 31–Nov. 2, 1975	225.10
			Cardiss Collins	7th Ill	Nov. 1–2, 1975	196.73
			Christopher J. Dodd	2d Conn	July 18–20, 1975	84.74
			Do	do	Aug. 15–Sept. 3, 1975	94.73
			Do	do	Sept. 18–22, 1975	89.74
			Do	do	Sept. 26–29, 1975	89.74
			Do	do	Oct. 3–6, 1975	88.12
			Do	do	Oct. 10–19, 1975	94.74
			Do	do	Oct. 23–28, 1975	94.74
			Robert F. Drinan	4th Mass	Nov. 1–3, 1975	127.53
			Robert Duncan	3d Oreg.*	Oct. 10, 1975	248.73
			Do	do.*	Oct. 16, 1975	195.43
			Do	do.*	Oct. 28, 1975	181.73
			John N. Erlenborn	14th Ill	Oct. 25–26, 1975	190.73
			Stephen J. Solarz	13th N.Y	Oct. 10–30, 1975	106.74
			David C. Treen	3d La	Oct. 23–27, 1975	257.10
			Charles W. Whalen, Jr	3d Ohio	Sept. 5–7, 1975	108.14
			Do	do.*	Sept. 28, 1975	54.07
			Charles Wilson	2d Tex	Oct. 9–19. 1975	350.80
			Sidney R. Yates	9th Ill	Oct. 31–Nov. 2, 1975	183.23
	11	931	Max Baucus	1st Mont	Oct. 23–27, 1975	302.10
			Jack Brinkley	3d Ga	Oct. 31–Nov. 2, 1975	146.73
			William M. Brodhead	17th Mich	Nov. 2–3, 1975	106.73
			Mendel J. Davis	1st S.C	Oct. 24–28, 1975	147.47
			William D. Ford	15th Mich	Oct. 31–Nov. 1, 1975	132.74
			Barry M. Goldwater Jr	20th Calif	Oct. 30–Nov. 2, 1975	488.73
			Philip H. Hayes	8th Ind	Oct. 31–Nov. 2, 1975	123.10
			Elwood Hillis	5th Ind	Sept. 11–17, 1975	366.24
			James R. Jones	1st Okla	Oct. 12–19, 1975	185.47
			Do	do	Nov. 1–2, 1975	185.10
			Robert J. Lagomarsino	19th Calif	Nov. 1–2, 1975	446.71
			Phil M. Landrum	9th Ga	Oct. 30–Nov. 3, 1975	143.73
			John Y. McCollister	2d Nebr	Oct. 31–Nov. 2, 1975	178.74
			Ralph H. Metcalfe	1st Ill	Oct. 30–Nov. 3, 1975	194.73
			Donald J. Mitchell	31st N.Y	Oct. 30–Nov. 3, 1975	110.33
			Edward W. Pattison	29th N.Y	Oct. 31–Nov. 2, 1975	112.73
			W. R. Poage	11th Tex	Oct. 23–27, 1975	207.48
18	11	1076	Mario Biaggi	10th N.Y	1975	2,250.00
			John B. Breaux	7th La	Oct. 31–Nov. 2, 1975	247.10
			Wm. S. Broomfield	19th Mich	Nov. 1–2, 1975	132.73
			Omar Burleson	17th Tex	Oct. 23–27, 1975	319.48

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Nov. 18	11 1076	Bill D. Burlison	10th Mo	Oct. 23–28, 1975	$383.10
		William S. Cohen	2d Maine	Oct. 31–Nov. 2, 1975	117.87
		E de la Garza	15th Tex	Oct. 23–28, 1975	292.11
		Robert F. Drinan	4th Mass	Oct. 24–26, 1975	127.53
		Tennyson Guyer	4th Ohio*	Oct. 28, 1975	76.13
		Lee H. Hamilton	9th Ind	Oct. 24–26, 1975	181.93
		William L. Hungate	9th Mo.*	Aug. 11, 1975	110.36
		Do	do.*	Sept. 28, 1975	110.36
		Robert W. Kasten, Jr	9th Wis	Aug. 9–Sept. 2, 1975	201.09
		Do	do	Sept. 19–22, 1975	201.10
		Do	do	Sept. 27–29, 1975	219.28
		Do	do	Oct. 10–20, 1975	201.00
		Do	do	Oct. 23–28, 1975	201.09
		Edward R. Madigan	21st Ill	Oct. 23–25, 1975	222.80
		Romano L. Mazzoli	3d Ky	Sept. 19–20, 1975	110.73
		Do	do	Oct. 3–5, 1975	110.10
		Do	do	Oct. 10–12, 1975	110.73
		Do	do	Oct. 16–18, 1975	110.73
		Joel Pritchard	1st Wash	Oct. 9–19, 1975	346.74
		Tom Railsback	19th Ill	Oct. 31–Nov. 3, 1975	177.27
		Wm. J. Randall	4th Mo	Oct. 26–27, 1975	172.73
		Teno Roncalio	At Large, Wyo	Oct. 24–28, 1975	452.67
		Martin A. Russo	3d Ill	Oct. 23–26, 1975	230.63
		Leo J. Ryan	11th Calif	Oct. 25–28, 1975	508.74
		Tom Steed	4th Okla	Oct. 23–26, 1975	297.48
		Alan Steelman	5th Tex	Oct. 23–26, 1975	288.49
		Richard F. Vander Veen	5th Mich	Oct. 24–28, 1975	141.40
	11 1077	Don Bonker	3d Wash	Oct. 23–25, 1975	347.10
		John Brademas	3d Ind.*	Oct. 21, 1975	80.73
		Do	do	Oct. 24–27, 1975	161.47
		Cardiss Collins	7th Ill	Oct. 22–25, 1975	196.73
		Robert J. Cornell	8th Wis	Oct. 24–27, 1975	157.47
		Harold E. Ford	8th Tenn.*	Oct. 28, 1975	112.37
		James F. Hastings	39th N.Y	Sept. 12–16, 1975	106.73
		Do	do	Sept. 26–28, 1975	134.74
		Do	do	Oct. 4, 1975	102.73
		Do	do	Oct. 10–18, 1975	142.60
		John Y. McCollister	2d Nebr	Oct. 9–20, 1975	179.47
		Do	do	Oct. 24–25, 1975	250.73
		Ralph H. Metcalfe	1st Ill	Oct. 2–5, 1975	[1] 18.00
		George Miller	7th Calif	Oct. 9–19, 1975	529.48
		Morgan F. Murphy	2d Ill	Oct. 9–20, 1975	214.73
		Do	do	Oct. 23–28, 1975	214.73
		Gary A. Myers	25th Pa	Oct. 11–18, 1975	111.00
		J. J. Pickle	10th Tex	Oct. 24–27, 1975	318.74
	11 1204	Andrew Jacobs, Jr	11th Ind	Nov. 14–15, 1975	112.73
19	11 1242	Louis Frey, Jr	9th Fla	Oct. 31–Nov. 3, 1975	210.73
		Henry B. Gonzalez	20th Tex.*	Oct. 31, 1975	163.56
		Willis D. Gradison, Jr	1st Ohio	Oct. 9–19, 1975	157.37
		Do	do	Oct. 31–Nov. 3, 1975	106.73
		Tom Hagedorn	2d Minn	Oct. 23–26, 1975	216.73
		Elwood Hillis	5th Ind	Sept. 26–29, 1975	306.24
		James R. Mann	4th S.C.*	Oct. 20, 1975	54.97
		Do	do	Oct. 31–Nov. 3, 1975	109.93
		W. Henson Moore	6th La	Oct. 31–Nov. 2, 1975	263.97
		James G. O'Hara	12th Mich	Oct. 11–19, 1975	150.73
		Do	do	Oct. 23–28, 1975	150.73
		Donald W. Riegle, Jr	7th Mich.*	Oct. 9, 1975	66.36
		Martin A. Russo	3d Ill	Oct. 9–19, 1975	230.64
		Robert L. F. Sikes	1st Fla	Feb. 5–17, 1975	233.88
		Do	do	Feb. 7–9, 1975	133.47
		Do	do.*	Feb. 21, 1975	66.37
		Do	do	Mar. 6–8, 1975	148.73
		Do	do	Mar. 26–Apr. 7, 1975	233.88
		Do	do.*	Apr. 10, 1975	99.10
		Do	do	Apr. 18–20, 1975	149.10
		Do	do	Apr. 25–28, 1975	155.10
		Do	do	May 16–18, 1975	157.47
		Do	do	May 22–June 2, 1975	312.00
		Do	do	June 7–8, 1975	151.10
		Do	do	June 12–15, 1975	197.84
		J. William Stanton	11th Ohio	Nov. 1–2, 1975	130.74

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Nov. 19	11 1242	Sam Steiger	3d Ariz	Oct. 24–27 1975	$434.40
		Samuel S. Stratton	28th N.Y	Nov. 1–2, 1975	68.74
		Joe D. Waggonner, Jr	4th La	Oct. 31–Nov. 2, 1975	281.88
	11 1244	Don Fuqua	2d Fla	Oct. 31–Nov. 2, 1975	178.49
		James M. Hanley	32d N.Y	July 25–28, 1975	121.77
		Do	do	Aug. 17–Sept. 3, 1975	87.14
		Do	do	Sept. 5–8, 1975	87.13
		Do	do	Sept. 11–17, 1975	87.13
		Do	do	Sept. 19–22, 1975	87.13
		Tom Harkin	5th Iowa	Oct. 31–Nov. 4, 1975	183.48
		Andrew J. Hinshaw	40th Calif	Oct. 2–9, 1975	448.13
		William L. Hungate	9th Mo	Oct. 12–14, 1975	220.73
		Do	do.*	Oct. 17, 1975	110.37
		Ed Jones	7th Tenn.*	Sept. 16, 1975	60.37
		Do	do.*	Oct. 2–5, 1975	60.37
		Do	do	Oct. 10–27, 1975	355.00
		Do	do	Oct. 31–Nov. 2, 1975	188.73
		Barbara Jordan	18th Tex.*	Oct. 31, 1975	144.73
		Thomas N. Kindness	8th Ohio*	July 7, 1975	107.55
		Do	do.*	July 28, 1975	55.77
		Do	do.*	Aug. 1, 1975	107.55
		Do	do.*	Sept. 3, 1975	107.55
		Do	do.*	Sept. 6, 1975	61.37
		Do	do.*	Sept. 12, 1975	107.55
		Do	do.*	Sept. 17, 1975	107.55
		Do	do.*	Sept. 28, 1975	107.55
		Do	do.*	Oct. 3, 1975	107.55
		Do	do	Oct. 9–19, 1975	215.10
		Do	do	Oct. 31–Nov. 3, 1975	113.53
	11 1244A	John W. Jenrette, Jr	6th S.C.*	Aug. 12, 1975	77.36
		Do	do.*	Aug. 13, 1975	59.37
		Do	do.*	Sept. 2, 1975	59.37
		Do	do.*	Sept. 12, 1975	77.37
		Do	do.*	Sept. 16, 1975	55.37
		Do	do.*	Sept. 19, 1975	59.37
		Do	do.*	Oct. 10, 1975	59.37
		Do	do.*	Oct. 21, 1975	77.37
		Do	do.*	Oct. 27, 1975	77.37
		Do	do.*	Nov. 7, 1975	59.37
		Do	do.*	Nov. 10, 1975	77.37
	11 1245	Bill Alexander	1st Ark	May 9–11, 1975	148.74
		Do	do	Oct. 10–12, 1975	215.73
		Do	do	Nov. 7–10, 1975	226.73
		Bill Archer	7th Tex	Nov. 7–9, 1975	279.10
		John Breckinridge	6th Ky	Nov. 7–10, 1975	101.13
		William S. Cohen	2d Maine	Nov. 7–9, 1975	140.87
		Tennyson Guyer	4th Ohio	Nov. 8–9, 1975	151.90
		Mark W. Hannaford	34th Calif.*	Nov. 8, 1975	24.75
		Augustus F. Hawkins	29th Calif	Nov. 9–10, 1975	528.73
		Richard Kelly	5th Fla	Nov. 7–9, 1975	242.70
		Trent Lott	5th Miss	Nov. 10–12, 1975	227.10
		Alan Steelman	5th Tex	Nov. 6–9, 1975	290.74
		Gerry E. Studds	12th Mass	Nov. 7–10, 1975	121.23
		Ray Thornton	4th Ark	Nov. 7–9, 1975	162.73
		Richard F. Vander Veen	5th Mich	Nov. 7–9, 1975	134.59
		Joe D. Waggonner, Jr	4th La	Nov. 7–9, 1975	281.88
		Charles E. Wiggins	39th Calif	Sept. 14–16, 1975	518.74
		Andrew Young	5th Ga.*	Nov. 11, 1975	67.37
	11 1248	Richard C. White	16th Tex	Nov. 7–9, 1975	325.10
	11 1249	Steven D. Symms	1st Idaho	Nov. 7–9, 1975	449.41
	11 1250	Martha Keys	2d Kans	Aug. 22–29, 1975	250.48
20	11 1387	James V. Stanton	20th Ohio	Nov. 4, 1975	87.54
	11 1388	Do	do	Oct. 24–26, 1975	87.54
	11 1394	Jack Hightower	13th Tex	Nov. 10–11, 1975	321.46
		Henry J. Hyde	6th Ill	Nov. 7–10, 1975	174.74
		Richard H. Ichord	8th Mo	Nov. 7–9, 1975	196.73
		William M. Ketchum	18th Calif	Nov. 7–9, 1975	509.48
		John Krebs	17th Calif	Nov. 7–10, 1975	361.48
		Robert J. Lagomarsino	19th Calif	Nov. 8–9, 1975	449.51
		Phil M. Landrum	9th Ga	Nov. 5–9, 1975	166.73
		Larry McDonald	7th Ga	Oct. 23–28, 1975	121.94
		Do	do	Oct. 31–Nov. 2, 1975	133.94
		Robert C. McEwen	30th N.Y	Mar. 14–17, 1975	127.33

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Nov. 20	11 1394	Robert C. McEwen	30th N.Y	May 22–June 3, 1975	$126.50
		Do	do	Aug. 2–Sept. 3, 1975	198.33
		Do	do	Oct. 10–20, 1975	126.50
		Do	do	Oct. 23–28, 1975	141.50
		James R. Mann	4th S.C	Nov. 7–10, 1975	109.93
		W. Henson Moore	6th La	Nov. 7–9, 1975	220.10
		Morgan F. Murphy	2d Ill	Nov. 7–10, 1975	214.73
		Gary A. Myers	25th Pa	Oct. 3–5, 1975	111.00
		Jerry M. Patterson	38th Calif	Oct. 9–19, 1975	488.73
		W. R. Poage	11th Tex	Nov. 6–9, 1975	207.48
		Tom Railsback	19th Ill	Nov. 7–10, 1975	148.27
		Wm. J. Randall	4th Mo	Nov. 6–10, 1975	172.73
		Dan Rostenkowski	8th Ill	Nov. 7–10, 1975	204.73
		John F. Seiberling	14th Ohio	Nov. 7–9, 1975	80.74
		Neal Smith	4th Iowa	Nov. 7–9, 1975	239.47
		Robert G. Stephens, Jr	10th Ga	Nov. 8–10, 1975	220.23
	11 1397	James Abdnor	2d S. Dak	Oct. 9–19, 1975	351.17
		Bill Alexander	1st Ark.*	Aug. 19, 1975	102.37
		Les Aspin	1st Wis	Nov. 7–10, 1975	191.40
		Bob Bergland	7th Minn	Oct. 24–26, 1975	279.47
		John B. Breaux	7th La	Oct. 16–19, 1975	247.47
		Garry Brown	3d Mich.*	Oct. 19, 1975	83.13
		Do	do.*	Nov. 9, 1975	85.97
		Clair W. Burgener	43d Calif	Nov. 7–9, 1975	489.11
		Charles J. Carney	19th Ohio	Nov. 7–9, 1975	130.70
		Del Clawson	33d Calif	Nov. 7–10, 1975	509.13
		James C. Corman	21st Calif	Nov. 7–9, 1975	528.74
		Norman E. D'Amours	1st N.H.*	Nov. 7, 1975	63.87
		Ron de Lugo	(Dele.) V.I	Nov. 7–10, 1975	263.68
		Edward J. Derwinski	4th Ill	Nov. 7–9, 1975	147.53
		Frank E. Evans	3d Colo	Nov. 8–9, 1975	374.10
		Louis Frey, Jr	9th Fla.*	Nov. 7, 1975	105.73
		Don Fuqua	2d Fla	Nov. 7–10, 1975	153.49
		Benjamin A. Gilman	26th N.Y	Sept. 19–22, 1975	109.54
		Do	do	Sept. 26–29. 1975	109.54
		Barry M. Goldwater, Jr	20th Calif	Nov. 6–9, 1975	488.73
		Charles E. Grassley	3d Iowa	Nov. 7–9, 1975	178.27
		William L. Hungate	9th Mo	Nov. 7–8, 1975	193.73
	11 1398	William Lehman	13th Fla	July 25–27, 1975	178.13
		Do	do.*	Sept. 2, 1975	89.07
		Do	do	Oct. 9–20, 1975	178.13
		Do	do	Oct. 23–27, 1975	246.13
		Do	do	Oct. 31–Nov 3, 1975	212.13
		Manuel Lujan, Jr	1st N. Mex	Oct. 23–Nov. 2, 1975	364.73
		Clarence E. Miller	10th Ohio*	Sept. 16, 1975	62.37
		Do	do. *	Sept. 20, 1975	62.37
		George Miller	7th Calif	Nov. 3–4, 1975	347.10
		Ronald M. Mottl	23d Ohio	Oct. 6–9, 1975	89.38
		Do	do	Oct. 20–23, 1975	90.73
		Morgan F. Murphy	2d Ill	Oct. 31–Nov. 4, 1975	214.73
		Gary A. Myers	25th Pa	Nov. 1–2, 1975	111.00
		Richard Nolan	6th Minn	Oct. 24–27, 1975	214.74
		Claude Pepper	14th Fla	July 18–21, 1975	239.61
		Wm. J. Randall	4th Mo	Oct. 31–Nov. 2, 1975	172.73
		Ray Roberts	4th Tex	Oct. 23–27, 1975	170.33
		Paul G. Rodgers	11th Fla	Oct. 3–5, 1975	224.73
		Philip E. Ruppe	11th Mich	Oct. 30–Nov. 3, 1975	283.84
		Paul Simon	24th Ill	Oct. 10–12, 1975	184.53
		Neal Smith	4th Iowa	Oct. 31–Nov. 3, 1975	442.40
		Alan Steelman	5th Tex	Oct. 9–19, 1975	305.99
		Jamie L. Whitten	1st Miss	Oct. 31–Nov. 4, 1975	240.74
		Charles E. Wiggins	39th Calif.*	Sept. 7, 1975	259.37
24	11 1438	Walter Flowers	7th Ala	June 19–23, 1975	347.60
		Do	do	June 27–July 3, 1975	360.80
		David R. Obey	7th Wis	Aug. 1–18, 1975	168.47
		Larry Pressler	1st S. Dak	Aug. 5–28, 1975	256.82
	11 1439	Glenn M. Anderson	32d Calif	Oct. 23–Nov. 2, 1975	364.34
		John Buchanan	6th Ala	Aug. 17–25, 1975	165.28
		Do	do.*	Oct. 14, 1975	95.40
		Do	do	Oct. 16–19, 1975	190.27
		Yvonne Brathwaite Burke	28th Calif	Nov. 7–10, 1975	501.73
		James C. Corman	21st Calif	Nov. 12–13, 1975	458.10
		Thomas J. Downey	2d N.Y	Nov. 7–9, 1975	120.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	**Congressional district**	**Date**	
1975					
Nov. 24	11 1439	Thomas S. Foley	5th Wash.*	Sept. 17, 1975	$299.00
		Do	do	Oct. 10–19, 1975	537.47
		John Jarman	5th Okla	Nov. 7–10, 1975	284.74
		Dawson Mathis	2d Ga	Oct. 24–27, 1975	211.67
		Do	do	Oct. 31–Nov. 3, 1975	168.67
		Edward W. Pattison	29th N.Y	Oct. 6–9, 1975	112.73
		Larry Pressler	1st S. Dak	Oct. 10–19, 1975	286.06
		Thomas M. Rees	23d Calif	Nov. 5–8, 1975	488.73
		J. Edward Roush	4th Ind.*	July 7, 1975	53.73
		Do	do	July 10–13, 1975	107.46
		Do	do	Sept. 12–16, 1975	107.46
		Do	do	Sept. 19–21, 1975	107.46
		Do	do	Sept. 26–28, 1975	107.46
		Do	do	Oct. 3–5, 1975	107.47
		Do	do	Oct. 11–19, 1975	107.46
		Do	do	Oct. 23–27, 1975	107.46
		Do	do	Oct. 31–Nov. 2, 1975	107.46
		Paul Simon	24th Ill	Nov. 1, 1975	214.33
		Gene Snyder	4th Ky	Oct. 20–23, 1975	110.75
		Do	do	Oct. 25, 1975	110.73
		Do	do	Oct. 28–31, 1975	110.73
		C. W. Bill Young	6th Fla	Nov. 7–12, 1975	221.00
	11 1440	William L. Armstrong	5th Colo	Nov. 7–9, 1975	260.73
		John Brademas	3d Ind	Nov. 8–9, 1975	161.47
		Elford A. Cederberg	10th Mich	Nov. 8–9, 1975	153.47
		George E. Danielson	30th Calif.*	Sept. 12, 1975	255.17
		Do	do.*	Sept. 16, 1975	184.17
		Do	do.*	Oct. 23, 1975	255.17
		Do	do.*	Oct. 27, 1975	255.16
		Mendel J. Davis	1st S.C	Nov. 7–9, 1975	165.84
		Robert F. Drinan	4th Mass	Nov. 7–9, 1975	127.53
		Marvin L. Esch	2d Mich	Nov. 6–11, 1975	138.73
		W. G. (Bill) Hefner	8th N.C	Oct. 24–27, 1975	158.40
		Do	do	Oct. 31–Nov. 2, 1975	123.73
		Andrew J. Hinshaw	40th Calif	Nov. 6–10, 1975	529.47
		William L. Hungate	9th Mo.*	Mar. 27, 1975	115.08
		Elliott H. Levitas	4th Ga	Nov. 7–10, 1975	184.73
		Jim Lloyd	35th Calif	Oct. 10–19, 1975	449.47
		Anthony Toby Moffett	6th Conn	Nov. 7–10, 1975	101.73
		Fernand J. St Germain	1st R.I	July 10–14, 1975	102.73
		Do	do	July 18–21, 1975	102.73
		Do	do	July 25–28, 1975	102.73
		Do	do	July 31–Aug. 3, 1975	102.73
		Do	do	Sept. 5–8, 1975	102.73
		Do	do	Sept. 12–17, 1975	102.73
		Do	do	Sept. 19–22, 1975	102.73
		Do	do	Sept. 26–29, 1975	102.73
	11 1441	Barber B. Conable, Jr	35th N.Y	Aug. 1–5, 1975	79.74
		Do	do	Sept. 19–21, 1975	80.73
		Do	do	Oct. 3–5, 1975	80.74
		Do	do	Oct. 17–20, 1975	80.74
		Do	do	Oct. 23–26, 1975	80.74
	11 1463	Bill Alexander	1st Ark	Oct. 23–27, 1975	204.73
		Les Aspin	1st Wis	Oct. 13–19, 1975	193.10
		Alphonzo Bell	27th Calif	Oct. 30–Nov. 3, 1975	366.73
		Jaime Benitez	(Res. Comm.) P.R	Oct. 15–19, 1975	317.88
		Bob Bergland	7th Minn	July 18–20, 1975	274.73
		Do	do	Aug. 2–31, 1975	438.09
		Do	do	Oct. 10–17, 1975	259.47
		Tom Bevill	4th Ala	Oct. 9–20, 1975	131.73
		James J. Blanchard	18th Mich	Nov. 2, 1975	132.73
		Phillip Burton	6th Calif	Oct. 30–Nov. 2, 1975	507.93
		Bob Casey	22d Tex.*	Oct. 23, 1975	115.37
		Do	do	Oct. 31–Nov. 2, 1975	240.73
		Thad Cochran	4th Miss	Nov. 4–5, 1975	225.10
		John Conyers, Jr	1st Mich.*	July 8, 1975	66.37
		James C. Corman	21st Calif	Oct. 31–Nov. 3, 1975	528.74
		Bob Eckhardt	8th Tex	Oct. 31–Nov. 2, 1975	308.73
		David F. Emery	1st Maine	Oct. 31–Nov. 2, 1975	122.48
		Do	do	Nov. 8–9, 1975	113.47
25	11 1542	Bill Alexander	1st Ark	May 24, 1975	190.10
		Wm. S. Broomfield	19th Mich	Nov. 14–16, 1975	132.73
		Thad Cochran	4th Miss	Nov. 14–16, 1975	225.47

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Nov. 25	11 1542	Thomas J. Downey	2d N.Y	Nov. 14–16, 1975	$122.55
		Jack Hightower	13th Tex	Nov. 14–16, 1975	318.48
		Norman Y. Mineta	13th Calif	Nov. 14–17, 1975	499.51
		Thomas P. O'Neill, Jr	8th Mass.*	Sept. 11, 1975	68.36
		Do	do	Sept. 19–22, 1975	136.72
		Do	do.*	Oct. 10, 1975	68.36
	11 1543	William M. Brodhead	17th Mich	Nov. 8–11, 1975	106.72
		Bob Carr	6th Mich	Nov. 15–16, 1975	109.74
		Bob Casey	22d Tex	Nov. 14–15, 1975	230.73
		James C. Corman	21st Calif	Nov. 13–16, 1975	528.74
		Ronald V. Dellums	8th Calif	Nov. 15–16, 1975	504.73
		Butler Derrick	3d S.C	Oct. 10–19, 1975	138.10
		Do	do	Nov. 7–10, 1975	111.10
		Lee H. Hamilton	9th Ind	Nov. 14–16, 1975	180.73
		William H. Harsha	6th Ohio	July 31–Aug. 8, 1975	148.73
		Do	do	Aug. 22–Sept. 6, 1975	159.77
		Do	do	Sept. 5–9, 1975	148.73
		Do	do	Oct. 2–5, 1975	148.73
		Do	do	Oct. 18–19, 1975	148.73
		Do	do	Nov. 7–9, 1975	148.73
		Do	do	Nov. 14–15, 1975	148.73
	11 1544	William D. Ford	15th Mich	Nov. 8–9, 1975	132.74
		Tom Harkin	5th Iowa	Nov. 7–10, 1975	183.48
		Robert L. Leggett	4th Calif	Nov. 14–16, 1975	519.11
		Robert McClory	13th Ill	Oct. 25–26, 1975	183.93
		Paul N. McCloskey, Jr	12th Calif	Nov. 13–17, 1975	488.74
		James R. Mann	4th S.C	Jan. 14–21, 1975	101.21
		Do	do	Jan. 30–Feb. 4, 1975	101.21
		Do	do	Feb. 21–25, 1975	101.21
		Do	do	Mar. 13–18, 1975	101.21
		Do	do	Mar. 21–24, 1975	101.22
		Do	do	Mar. 27–Apr. 8, 1975	101.58
		Do	do	Apr. 17–21, 1975	101.21
		Do	do.*	July 14, 1975	54.97
26	11 1563	Robert L. F. Sikes	1st Fla.*	Jan. 14, 1975	74.74
	11 1605	Bill Archer	7th Tex	Nov. 14–17, 1975	310.73
		Max Baucus	1st Mont	Nov. 14–16, 1975	296.47
		Charles J. Carney	19th Ohio	Nov. 14–16, 1975	130.70
		Louis Frey, Jr	9th Fla	Nov. 14–16, 1975	211.10
		Don Fuqua	2d Fla	Nov. 14–17, 1975	153.50
		Phil M. Landrum	9th Ga	Nov. 13–17, 1975	166.73
		John Melcher	2d Mont	Nov. 14–16, 1975	413.10
		Carl D. Perkins	7th Ky	Oct. 31–Nov. 4, 1975	154.90
		Larry Pressler	1st S. Dak	Nov. 11–12, 1975	259.47
		Do	do	Nov. 15–17, 1975	305.07
		Melvin Price	23d Ill	Nov. 14–16, 1975	204.23
		Gene Snyder	4th Ky	May 27–June 6, 1975	110.73
		Do	do	Sept. 23–26, 1975	110.10
		Do	do	Nov. 10–14, 1975	110.73
		Charles A. Vanik	22d Ohio	Nov. 9, 1975	90.73
	11 1606	Henry A Waxman	24th Calif	Nov. 12–16, 1975	417.37
	11 1657	Charles C. Diggs, Jr	13th Mich	Nov. 8–9, 1975	147.09
	11 1658	William H. Harsha	6th Ohio	Aug. 15–22, 1975	148.73
		Elwood Hillis	5th Ind	Oct. 3–6, 1975	306.24
		Allan T. Howe	2d Utah	Nov. 7–9, 1975	368.33
		Do	do	Nov. 14–16, 1975	388.10
		Martha Keys	2d Kans	Nov. 14–15, 1975	251.70
		Jim Lloyd	35th Calif	Nov. 14–16, 1975	500.73
		W. Henson Moore	6th La	Nov. 14–16, 1975	283.47
		Gary A. Myers	25th Pa	Nov. 15, 1975	66.23
		Ray Roberts	4th Tex	Nov. 14–16, 1975	262.73
		Edward R. Roybal	25th Calif	Nov. 13–16, 1975	488.73
		Neal Smith	4th Iowa	Nov. 14–16, 1975	239.47
		Charles Thone	1st Nebr	Nov. 14–16, 1975	259.46
		Charles W. Whalen, Jr	3d Ohio*	Sept. 26, 1975	54.07
		Do	do.*	Oct. 4, 1975	54.07
		Do	do.*	Oct. 9, 1975	54.07
	11 1659	Spark M. Matsunaga	1st Hawaii	Nov. 13–16, 1975	821.16
		George Miller	7th Calif	Nov. 14–17, 1975	536.74
		J. J. Pickle	10th Tex.*	Nov. 13, 1975	115.56
		J. Edward Roush	4th Ind	Nov. 7–9, 1975	107.46
		Do	do	Nov. 14–16, 1975	107.46
		Gerry E. Studds	12th Mass	Nov. 15–16, 1975	201.00
		Joe D. Waggonner, Jr	4th La	Nov. 14–16, 1975	281.88

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Dec. 2	12	50	Otto E. Passman	5th La	Nov. 20–29, 1975	$483.60
	12	51	Charles H. Wilson	31st Calif	Nov. 24–30, 1975	504.73
	12	52	John Young	14th Tex	Nov. 21–25, 1975	351.48
	12	56	Edward R. Madigan	21st Ill	Nov. 20–26, 1975	333.90
	12	58	Harold Runnels	2d N. Mex	Oct. 23–27, 1975	477.30
	12	59	Do	do	Oct. 10–20, 1975	494.48
	12	147	John H. Rousselot	26th Calif	Nov. 20–30, 1975	512.33
	12	149	Marvin L. Esch	2d Mich	Oct. 23–25, 1975	138.73
	12	150	Do	do.*	Oct. 10, 1975	72.37
	12	151	Do	do	Oct. 30–Nov. 4, 1975	138.73
	12	152	Do	do	Oct. 18–Nov. 17, 1974	142.92
3	12	290	Carroll Hubbard, Jr	1st Ky	Nov. 21–30, 1975	358.10
4	12	351	Augustus F. Hawkins	29th Calif	Nov. 20–25, 1975	857.77
	12	354	Patsy T. Mink	2d Hawaii	Nov. 14–17, 1975	849.28
	12	482	Andrew Jacobs, Jr	11th Ind	Nov. 20–28, 1975	171.57
5	12	485	Don H. Clausen	2d Calif	Oct. 10–19, 1975	612.85
	12	486	Do	do	Aug. 1–27, 1975	625.49
	12	490	Richard C. White	16th Tex	Nov. 20–26, 1975	279.10
	12	562	Lionel Van Deerlin	42d Calif	Nov. 20–30, 1975	438.10
	12	563	Do	do	Nov. 14–16, 1975	364.74
	12	576	Tom Hagedorn	2d Minn.*	Nov. 14, 1975	132.37
	12	577	John Conyers, Jr	1st Mich	Oct. 3–6, 1975	132.74
	12	578	Les AuCoin	1st Oreg	Nov. 14–17, 1975	509.48
			Alvin Baldus	3d Wis	Nov. 15–16, 1975	214.47
			James J. Blanchard	18th Mich	Nov. 18–19, 1975	138.74
			Lindy (Mrs. Hale) Boggs	2d La	Nov. 14–17, 1975	246.73
			Elford A. Cederberg	10th Mich	Nov. 11–12, 1975	196.11
			Bob Eckhardt	8th Tex	Nov. 15–17, 1975	300.73
			Gillis W. Long	8th La	June 27–July 7, 1975	259.24
			Do	do	Nov. 7–11, 1975	256.93
			David R. Obey	7th Wis	Nov. 8–10, 1975	167.47
			Stephen J. Solarz	13th N.Y	Nov. 1–3, 1975	106.74
			Do	do	Nov. 7–10, 1975	106.74
			Floyd Spence	2d S.C	Oct. 24–28, 1975	102.73
			Do	do	Nov. 8–9, 1975	99.47
			William C. Wampler	9th Va	Oct. 23–27, 1975	161.00
			Do	do	Oct. 31–Nov. 3, 1975	161.00
			Do	do	Nov. 7–10, 1975	161.00
6	12	579	Robin L. Beard	6th Tenn	Sept. 24–25, 1975	156.73
			Do	do	Oct. 13–17, 1975	257.33
			Do	do	Oct. 23–24, 1975	157.74
			Do	do	Nov. 13–14, 1975	128.74
			Do	do	Nov. 21–23, 1975	271.33
			Bill D. Burlison	10th Mo	Nov. 14–17, 1975	383.10
			David F. Emery	1st Maine*	Nov. 20, 1975	58.73
			Sam Gibbons	7th Fla	Nov. 18–20, 1975	169.73
			Kenneth L. Holland	5th S.C	Nov. 22–25, 1975	129.27
			Joseph E. Karth	4th Minn	Nov. 21, 1975	244.73
			Larry Pressler	1st S. Dak	Nov. 23–24, 1975	342.84
			James W. Symington	2d Mo	Sept. 5–8, 1975	216.73
			Do	do	Sept. 12–17, 1975	216.73
	12	580	Thad Cochran	4th Miss	Nov. 20–23, 1975	233.10
			Paul Findley	20th Ill	Nov. 14–16, 1975	178.73
			Paul N. McCloskey, Jr	12th Calif	Nov. 20–23, 1975	504.73
			Alan Steelman	5th Tex	Nov. 13–16, 1975	250.74
			Steven D. Symms	1st Idaho	Nov. 14–15, 1975	459.47
8	12	596	William L. Armstrong	5th Colo	Nov. 14–16, 1975	260.73
			Charles E. Bennett	3d Fla	Nov. 15–16, 1975	147.47
			Tom Bevill	4th Ala	Nov. 8–9, 1975	129.47
			Michael T. Blouin	2d Iowa	Nov. 1–2, 1975	231.47
			Do	do.*	Nov. 8, 1975	108.73
			Do	do	Nov. 14–17, 1975	217.47
			Del Clawson	33d Calif	Nov. 14–16, 1975	509.13
			Donald M. Fraser	5th Minn	Oct. 29, 1975	252.23
			Do	do	Oct. 31–Nov. 3, 1975	188.24
			Do	do	Nov. 14–16, 1975	218.24
			Barry M. Goldwater, Jr	20th Calif	Nov. 14–16, 1975	488.73
			Kenneth L. Holland	5th S.C	Nov. 6–10, 1975	143.54
			Do	do	Nov. 13–14, 1975	119.85
			Robert (Bob) Krueger	21st Tex	Oct. 7–8, 1975	305.10
			Manuel Lujan, Jr	1st N. Mex	Nov. 12–16, 1975	365.10
			Carl D. Perkins	7th Ky	Oct. 24–28, 1975	151.70
			Teno Roncalio	At Large, Wyo	Nov. 14–16, 1975	371.45

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Dec. 8	12	596	Garner E. Shriver	4th Kans	Nov. 15–16, 1975	$275.47
			Tom Steed	4th Okla	Nov. 14–16, 1975	305.63
			Samuel S. Stratton	28th N.Y	Nov. 14–16, 1975	90.74
			Burt L. Talcott	16th Calif	Nov. 14–16, 1975	445.68
			Charles E. Wiggins	39th Calif.*	Sept. 5, 1975	259.37
			Charles Wilson	2d Tex	Nov. 6–7, 1975	356.90
			Do	do.*	Nov. 16, 1975	184.77
	12	597	Robert (Bob) Krueger	21st Tex	Oct. 23–28, 1975	333.70
			Anthony Toby Moffett	6th Conn	Nov. 3–4, 1975	95.73
			James L. Oberstar	8th Minn.*	Oct. 16, 1975	141.74
			Do	do	Oct. 23–28, 1975	294.47
			Patricia Schroeder	1st Colo	Oct. 31–Nov. 2, 1975	257.13
			Guy Vander Jagt	9th Mich	Oct. 16–17, 1975	205.46
			Do	do.*	Oct. 25, 1975	90.36
	12	598	Bill Alexander	1st Ark	Nov. 24–26, 1975	223.73
			Les AuCoin	1st Oreg	Nov. 20–26, 1975	524.73
			Tom Bevill	4th Ala	Nov. 19–Dec. 1, 1975	132.73
			William M. Brodhead	17th Mich	Nov. 20–22, 1975	110.74
			Clair W. Burgener	43d Calif	Nov. 21–26, 1975	432.10
			Omar Burleson	17th Tex	Nov. 21–26, 1975	365.31
			Robert J. Cornell	8th Wis	Nov. 21–30, 1975	196.47
			David W. Evans	6th Ind.*	Oct. 3, 1975	126.35
			Do	do.*	Oct. 11, 1975	126.35
			Do	do.*	Oct. 20, 1975	126.35
			Do	do.*	Oct. 23, 1975	126.35
			John J. Flynt, Jr	6th Ga	Nov. 14–17, 1975	159.73
			Thomas S. Foley	5th Wash	Oct. 24–28, 1975	546.00
			Mark W. Hannaford	34th Calif	Nov. 20–30, 1975	522.73
			Elwood Hillis	5th Ind	Oct. 31–Nov. 2, 1975	306.24
	12	499	Brock Adams	7th Wash	Nov. 20–26, 1975	514.73
			Bill Archer	7th Tex	Nov. 24–26, 1975	318.73
			Charles E. Bennett	3d Fla	Nov. 23–26, 1975	146.73
			George E. Brown, Jr	36th Calif	Nov. 24–30, 1975	552.73
			Edward J. Derwinski	4th Ill	Nov. 20–26, 1975	315.80
			Floyd V. Hicks	6th Wash	Nov. 20–30, 1975	364.73
			Abraham Kazen, Jr	23d Tex	Nov. 20–26, 1975	281.74
			Donald J. Mitchell	31st N.Y	Nov. 20–30, 1975	168.00
			Paul G. Rogers	11th Fla	Nov. 21–24, 1975	233.10
			B. F. Sisk	15th Calif	Nov. 19–25, 1975	537.46
			Paul E. Tsongas	5th Mass	Nov. 21–28, 1975	204.70
			Charles A. Vanik	22d Ohio	Nov. 22–25, 1975	94.73
	12	604	John J. McFall	14th Calif	Oct. 12–19, 1975	523.93
9	12	612	Otto E. Passman	5th La	Dec. 5–8, 1975	483.60
	12	668	Jerry Litton	6th Mo	July 11–13, 1975	209.54
			Do	do	July 25–28, 1975	240.00
			Do	do	Aug. 1–10, 1975	209.54
			Do	do	Aug. 16–20, 1975	218.37
			Do	do	Sept. 5–7, 1975	240.00
			Do	do	Sept. 12–16, 1975	276.80
			Do	do.*	Sept. 26, 1975	116.77
			Do	do.*	Sept. 29, 1975	138.40
	12	669	Do	do	May 15–21, 1975	240.74
			Do	do	May 23–31, 1975	240.82
			Do	do	June 6–8, 1975	240.74
10	12	680	Richard Nolan	6th Minn	Nov. 20–26, 1975	264.74
	12	681	Norman Y. Mineta	13th Calif	Nov. 20–25, 1975	515.13
	12	682	Robert Duncan	3d Oreg	Nov. 14–16, 1975	365.28
	12	683	Richard Bolling	5th Mo	Nov. 16, 1975	253.80
			Bill D. Burlison	10th Mo	Nov. 20–Dec. 1, 1975	383.10
			Barry M. Goldwater, Jr	20th Calif	Nov. 21–30, 1975	504.73
			Tom Harkin	5th Iowa	Nov. 23–Dec. 1, 1975	187.47
			W. G. (Bill) Hefner	8th N.C	Nov. 21–30, 1975	158.40
			James M. Jeffords	At Large, Vt	Nov. 20–Dec. 1, 1975	120.67
			Harold T. Johnson	1st Calif	Nov. 21–28, 1975	287.46
			Marilyn Lloyd	3d Tenn	Nov. 20–30, 1975	151.24
			Trent Lott	5th Miss	Nov. 21–30, 1975	441.80
			Manuel Lujan, Jr	1st N. Mex	Nov. 20–30, 1975	376.73
			Larry McDonald	7th Ga	Nov. 20–29, 1975	137.94
			Edward Mezvinsky	1st Iowa	Nov. 23–26, 1975	216.11
			George M. O'Brien	17th Ill.*	Nov. 29, 1975	100.06
			Philip E. Ruppe	11th Mich	Nov. 23–25, 1975	225.69
			Leo J. Ryan	11th Calif	Nov. 20–26, 1975	508.73
			Tom Steed	4th Okla	Nov. 20–29, 1975	305.48

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Dec. 10	12 683	David C. Treen	3d La	Nov. 21–Dec. 1, 1975	$358.48
		Joe D. Waggonner, Jr	4th La	Nov. 23–30, 1975	289.87
		James Weaver	4th Oreg	Nov. 20–Dec. 1, 1975	525.46
	12 691	Kenneth L. Holland	5th S.C	Nov. 26–Dec. 1, 1975	147.52
		James M. Jeffords	At Large, Vt	Nov. 7–11, 1975	53.75
		William M. Ketchum	18th Calif	Nov. 20–30, 1975	525.46
		John Krebs	17th Calif	Nov. 20–30, 1975	363.47
		Robert J. Lagomarsino	19th Calif	Nov. 21–30, 1975	540.73
		Phil M. Landrum	9th Ga	Nov. 20–Dec. 1, 1975	172.73
		Elliott H. Levitas	4th Ga	Nov. 21–30, 1975	269.50
		Robert McClory	13th Ill	Nov. 8–9, 1975	135.93
		James R. Mann	4th S.C	Nov. 20–Dec. 1, 1975	111.93
		Gary A. Myers	25th Pa	Nov. 23–26, 1975	111.00
		Thomas P. O'Neill, Jr	8th Mass	Oct. 20–23, 1975	117.73
		Do	do.*	Oct. 28, 1975	68.36
		Do	do	Nov. 4–7, 1975	98.74
		Jerry M. Patterson	38th Calif	Nov. 21–30, 1975	504.73
		W. R. Poage	11th Tex	Nov. 20–30, 1975	207.48
		John F. Seiberling	14th Ohio	Nov. 21–30, 1975	151.70
		Samuel S. Stratton	28th N.Y	Nov. 28–29, 1975	92.74
		Steven D. Symms	1st Idaho	Nov. 20–25, 1975	469.04
		Al Ullman	2d Oreg	Nov. 20–24, 1975	524.66
	12 775	John B. Anderson	16th Ill	Nov. 23–26, 1975	216.73
		Bob Bergland	7th Minn	Nov. 21–26, 1975	282.00
		Lindy (Mrs. Hale) Boggs	2d La	Nov. 21–25, 1975	216.00
		Don Bonker	3d Wash	Nov. 20–26, 1975	359.10
		Charles J. Carney	19th Ohio	Nov. 20–30, 1975	130.70
		Thad Cochran	4th Miss	Nov. 30–Dec. 1, 1975	233.47
		Cardiss Collins	7th Ill	Nov. 6–9, 1975	196.73
		Do	do	Nov. 22–30, 1975	202.73
		Don Edwards	10th Calif	Nov. 22–30, 1975	443.10
		Jack Edwards	1st Ala	Oct. 10–Nov. 26, 1975	221.47
		Bill Frenzel	3d Minn	Oct. 24–25, 1975	176.73
		Do	do	Nov. 1, 1975	172.73
		Edward W. Pattison	29th N.Y	Nov. 20–30, 1975	114.73
		Shirley N. Pettis	37th Calif	Nov. 23–Dec. 1, 1975	527.73
		J. William Stanton	11th Ohio	Nov. 24–26, 1975	136.73
		Richard F. Vander Veen	5th Mich	Nov. 21–Dec. 1, 1975	158.20
		Jamie L. Whitten	1st Miss	Nov. 20–30, 1975	332.17
	12 685	E de la Garza	15th Tex	Dec. 5–8, 1975	382.47
	12 686	Do	do	Nov. 19–25, 1975	362.47
	12 687	Do	do	Nov. 14–16, 1975	357.10
	12 688	Do	do	Nov. 10–12, 1975	356.47
	12 690	William L. Armstrong	5th Colo	Nov. 21–30, 1975	268.73
		James J. Blanchard	18th Mich	Nov. 21–25, 1975	138.73
		Bob Carr	6th Mich	Nov. 21–25, 1975	128.73
		Do	do	Nov. 29, 1975	158.74
		Louis Frey, Jr	9th Fla.*	Nov. 29, 1975	108.73
		Sam Gibbons	7th Fla	Nov. 26–Dec. 1, 1975	169.73
		Charles E. Grassley	3d Iowa	Nov. 20–30, 1975	182.27
		Gunn McKay	1st Utah	Nov. 24–26, 1975	319.53
		Wilbur D. Mills	2d Ark	Nov. 19–29, 1975	236.73
	12 775	Bill Frenzel	3d Minn.*	Nov. 15, 1975	88.37
		Do	do	Nov. 23–26, 1975	181.74
		Willis D. Gradison, Jr	1st Ohio*	Nov. 20, 1975	54.37
		Jack Hightower	13th Tex	Nov. 20–Dec. 2, 1975	318.43
		William L. Hungate	9th Mo	Nov. 20–28, 1975	383.60
		Ed Jones	7th Tenn.*	Nov. 25, 1975	97.57
	11 12 843	Alvin Baldus	3d Wis	Nov. 22–26, 1975	251.10
		Max Baucus	1st Mont	Nov. 20–30, 1975	296.47
		George E. Danielson	30th Calif.*	Nov. 6, 1975	255.17
		Robert F. Drinan	4th Mass	Nov. 22–30, 1975	150.53
		Bob Eckhardt	8th Tex	Nov. 20–Dec. 1, 1975	296.73
		Glenn English	6th Okla	Nov. 21–30, 1975	257.54
		Tennyson Guyer	4th Ohio	Nov. 20–30, 1975	199.95
		Tim L. Hall	15th Ill	Nov. 21–30, 1975	320.80
		Philip H. Hayes	8th Ind	Nov. 21–Dec. 1, 1975	126.73
		F. Edward Hébert	1st La	Nov. 20–Dec. 2, 1975	262.33
		Andrew J. Hinshaw	40th Calif.*	Nov. 16, 1975	272.37
		Do	do.*	Nov. 27, 1975	189.36
		Do	do.*	Nov. 30, 1975	272.36
		Robert W. Kastenmeier	2d Wis	Nov. 24–25, 1975	199.10
		Richard Kelly	5th Fla	Nov. 21–26, 1975	256.70
		Patsy T. Mink	2d Hawaii	Nov. 21–Dec. 1, 1975	844.50

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued

Date	No.		MISCELLANEOUS ITEMS			Amount
			Congressman	Congressional district	Date	
1975						
Dec. 11	12	843	G. V. (Sonny) Montgomery	3d Miss.*	Nov. 15, 1975	$108.73
			W. Henson Moore	6th La	Nov. 20–25, 1975	241.47
			Albert H. Quie	1st Minn	Nov. 14–16, 1975	168.73
			Do	do	Nov. 21–25, 1975	217.14
			Ray Roberts	4th Tex	Nov. 20–29, 1975	176.74
			Dan Rostenkowski	8th Ill	Nov. 20–Dec. 2, 1975	315.90
			Jim Santini	At Large, Nev	Nov. 20–26, 1975	354.47
			Joe Skubitz	5th Kans	Nov. 19–Dec. 1, 1975	232.10
			Stephen J. Solarz	13th N.Y	Oct. 3–5, 1975	118.74
			Do	do.*	Nov. 20, 1975	67.37
			Do	do	Nov. 29–Dec. 1, 1975	108.74
			Robert G. Stephens, Jr	10th Ga	Nov. 23–Dec. 1, 1975	248.70
			Olin E. Teague	6th Tex	Nov. 21–30, 1975	292.74
			Ray Thornton	4th Ark	Nov. 21–30, 1975	429.00
	12	844	Elizabeth Holtzman	16th N.Y.*	Oct. 7, 1975	45.87
			Do	do.*	Nov. 4, 1975	49.77
			Do	do.*	Nov. 7, 1975	49.77
			Do	do.*	Nov. 17, 1975	38.77
			Do	do.*	Nov. 19, 1975	38.77
	12	845	Harold Runnels	2d N. Mex	Oct. 31–Nov. 2, 1975	407.30
	12	852	Robert W. Kasten, Jr	9th Wis	Nov. 20–26, 1975	205.10
			Robert McClory	13th Ill	Nov. 21–23, 1975	189.93
			John Melcher	2d Mont	Nov. 21–Dec. 1, 1975	427.97
			Clarence E. Miller	10th Ohio*	Sept. 21, 1975	62.37
			Teno Roncalio	At Large, Wyo	Nov. 21–26, 1975	401.64
			Keith G. Sebelius	1st, Kans	Nov. 20–30, 1975	362.73
			Gerry E. Studds	12th, Mass	Nov. 15–16, 1975	125.24
			Do	do	Nov. 21–Dec. 1, 1975	122.23
	12	859	Carroll Hubbard, Jr	1st, Ky.*	Dec. 4, 1975	179.05
12	12	863	Henry J. Nowak	37th, N.Y	Nov. 21–25, 1975	80.73
15	12	976	Delbert L. Latta	5th, Ohio*	Oct. 23, 1975	53.37
			Do	do	Nov. 7–10, 1975	107.09
			Do	do	Nov. 19–Dec. 1, 1975	111.11
			Do	do	Dec. 4–8, 1975	111.11
	12	977	James C. Corman	21st, Calif.*	Dec. 7, 1975	272.37
			David W. Evans	6th, Ind.*	Oct. 28, 1975	126.35
			Do	do.*	Oct. 31, 1975	126.35
			Dante B. Fascell	15th, Fla	Nov. 21–Dec. 1, 1975	152.13
			Barry M. Goldwater, Jr	20th, Calif	Dec. 5–7, 1975	431.73
			Robert E. Jones	5th, Ala	Nov. 25–Dec. 1, 1975	290.40
			Jim Lloyd	35th, Calif	Nov. 21–30, 1975	511.10
			Marilyn Lloyd	3d, Tenn	Dec. 5–7, 1975	152.99
			Torbert H. MacDonald	7th, Mass	Dec. 5–7, 1975	140.73
			Donald J. Mitchell	31st, N.Y	Dec. 5–7, 1975	110.33
			James L. Oberstar	8th, Minn	Dec. 5–6, 1975	299.46
			Wm. J. Randall	4th Mo	Dec. 5–8, 1975	176.73
			Edward R. Roybal	25th Calif	May 23–June 1, 1975	417.74
			Do	do	Dec. 4–7, 1975	504.73
			Harold Runnels	2d N. Mex	Nov. 20–30, 1975	574.03
			Garner E. Shriver	4th Kans	Dec. 5–7, 1975	275.10
			Sam Steiger	3d Ariz	Nov. 21–30, 1975	508.30
			Gerry E. Studds	12th Mass	Dec. 5–8, 1975	144.23
			Gene Taylor	7th Mo	Sept. 12–16, 1975	475.00
			Do	do	Sept. 19–22, 1975	270.67
			Do	do	Oct. 9–21, 1975	475.00
			Do	do	Oct. 31–Nov. 3, 1975	270.67
			Do	do	Nov. 22–Dec. 1, 1975	475.00
16	12	988	John E. Moss	3d Calif	Nov. 21–30, 1975	544.73
	12	989	Charles H. Wilson	31st Calif	Dec. 12–14, 1975	431.73
	12	993	John J. Duncan	2d Tenn	June 27–July 7, 1975	233.60
			Do	do	July 18–20, 1975	235.60
			Do	do	July 25–27, 1975	221.20
			Do	do	Aug. 1–29, 1975	234.40
			Do	do	Sept. 5–7, 1975	235.60
			Do	do	Sept. 12–16, 1975	210.40
			Do	do	Sept. 19–21, 1975	233.60
	12	994	Ron de Lugo	(Dele.) V.I	Nov. 21–30, 1975	278.18
	12	995	Elizabeth Holtzman	16th N.Y.*	Sept. 9, 1975	37.77
			Do	do.*	Oct. 9, 1975	37.77
			Do	do.*	Oct. 20, 1975	37.77
			Do	do.*	Oct. 26, 1975	37.77
			Do	do.*	Nov. 14, 1975	37.77
			Do	do.*	Nov. 29, 1975	38.77

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Dec. 16	12 995	Elizabeth Holtzman	16th N.Y	Dec. 5, 1975	$51.77
		Do	do.*	Dec. 8, 1975	51.77
	12 996	Alvin Baldus	3d Wis	Dec. 6, 1975	252.73
		John Brademas	3d Ind	Dec. 6–8, 1975	180.73
		John L. Burton	5th Calif	Dec. 5–8, 1975	378.73
		James C. Cleveland	2d N.H.*	July 8, 1975	75.37
		Do	do.*	Sept. 8, 1975	75.37
		Do	do.*	Sept. 17, 1975	75.37
		Do	do.*	Sept. 19, 1975	75.37
		Do	do.*	Oct. 3, 1975	75.37
		Do	do.*	Oct. 9, 1975	75.37
		Robert F. Drinan	4th Mass	Dec. 6–8, 1975	131.53
		Joe L. Evins	4th Tenn	Nov. 20–30, 1975	260.40
		Willis D. Gradison, Jr	1st Ohio	Dec. 5–7, 1975	108.73
		Charles E. Grassley	3d Iowa	Dec. 4–7, 1975	182.26
		Tim L. Hall	15th Ill	Dec. 5–6, 1975	228.73
		Mark W. Hannaford	34th Calif	Dec. 5–7, 1975	376.73
		Frank Horton	34th N.Y	Jan. 23–26, 1975	96.36
		Do	do	Feb. 6–17, 1975	96.36
		Do	do	Mar. 20–23, 1975	96.36
		Do	do	Apr. 10–13, 1975	96.36
		Do	do	Apr. 24–27, 1975	96.36
		Do	do	May 8–12, 1975	96.36
		Do	do	Oct. 9–14, 1975	160.60
		Do	do	Oct. 16–19, 1975	160.60
		Do	do	Oct. 23–27, 1975	160.60
		Do	do	Oct. 30–Nov. 2, 1975	160.60
		Do	do	Nov. 6–10, 1975	160.60
		Do	do	Nov. 13–16, 1975	160.60
		Do	do	Nov. 24–26, 1975	160.60
		Do	do	Dec. 5–8, 1975	160.60
17	12 1023	Edward Hutchinson	4th Mich	July 12–13, 1975	159.47
		Do	do	July 26–27, 1975	159.47
		Do	do	Aug. 1–18, 1975	159.47
		Do	do	Aug. 29–Sept. 1, 1975	159.47
		Do	do	Sept. 13–17, 1975	159.47
		Do	do	Sept. 26–28, 1975	159.47
		Do	do	Oct. 4–5, 1975	132.73
		Do	do	Oct. 24–28, 1975	159.47
		Do	do	Nov. 25–30, 1975	185.47
	12 1024	Do	do	Feb. 7–16, 1975	180.47
		Do	do	Feb. 22–23, 1975	185.47
		Do	do	Mar. 14–15, 1975	112.73
		Do	do	Mar. 28–Apr. 6, 1975	177.47
		Do	do	Apr. 11–13, 1975	159.47
		Do	do	Apr. 25–27, 1975	180.47
		Do	do	May 9–11, 1975	159.47
		Do	do	May 15–18, 1975	159.47
		Do	do	May 23–27, 1975	159.47
		Do	do	May 30–June 1, 1975	159.47
		Do	do	June 27–July 7, 1975	159.47
	12 1025	John H. Rousselot	26th Calif	Dec. 14–15, 1975	528.33
	12 1026	Do	do	Dec. 5–7, 1975	528.33
	12 1027	Andrew Jacobs, Jr	11th Ind	Dec. 12–14, 1975	116.00
	12 1041	Romano L. Mazzoli	3d Ky	Nov. 1–5, 1975	110.73
		Clarence E. Miller	10th Ohio*	Oct. 11, 1975	62.37
		Do	do	Oct. 24, 1975	124.74
		Do	do	Nov. 22–30, 1975	170.30
		James L. Oberstar	8th Minn	Jan. 17–19, 1975	210.47
		Do	do	Nov. 21–24, 1975	311.47
		Tom Railsback	19th Ill	Nov. 19–Dec. 1, 1975	154.27
		Wm. J. Randall	4th Mo.*	Nov. 20, 1975	232.35
		Do	do.*	Nov. 26, 1975	232.35
		Ralph S. Regula	16th Ohio	Nov. 14–30, 1975	147.80
		Donald W. Riegle, Jr	7th Mich	Nov. 14–16, 1975	124.10
		Do	do	Nov. 29–30, 1975	125.67
		Alan Steelman	5th Tex.*	Nov. 20, 1975	160.37
		Leonor K. Sullivan	3d Mo	Oct. 24–28, 1975	224.74
		Do	do	Nov. 20–30, 1975	230.73
		Charles Thone	1st Nebr	Oct. 23–26, 1975	222.47
		Do	do	Nov. 28–30, 1975	267.47
		William C. Wampler	9th Va	Nov. 21–30 1975	161.00
		Charles E. Wiggins	39th Calif	Oct. 9–15, 1975	518.74
		Sidney R. Yates	9th Ill	Nov. 20–29, 1975	191.23

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS			Amount
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
			Congressman	Congressional district	Date	
1975						
Dec. 17	12	1042	Frank Annunzio	11th Ill	Dec. 1–2, 1975	$195.73
			Thomas L. Ashley	9th Ohio	Oct. 25–26, 1975	133.10
			Do	do	Nov. 25–26, 1975	139.47
			Don H. Clausen	2d Calif	Nov. 20–28, 1975	575.28
			William (Bill) Clay	1st Mo	Dec. 4–8, 1975	204.43
			John Conyers, Jr	1st Mich	Oct. 28–29, 1975	132.74
			Do	do	Oct. 30, 1975	132.74
			Do	do	Nov. 7–10, 1975	132.74
			Do	do	Nov. 14–17, 1975	135.74
			Do	do.*	Dec. 1, 1975	69.37
			George E. Danielson	30th Calif	Nov. 19–30, 1975	526.34
			Edward J. Derwinski	4th Ill	Dec. 4–8, 1975	315.80
			Thomas J. Downey	2d N.Y	Nov. 20–30, 1975	120.00
			Frank E. Evans	3d Colo	Nov. 21–26, 1975	255.46
			Louis Frey, Jr	9th Fla	Dec. 5–8, 1975	217.47
			Henry J. Hyde	6th Ill	Dec. 4–8, 1975	180.73
			John Jarman	5th Okla	Nov. 20–Dec. 1, 1975	304.94
			George H. Mahon	19th Tex	Nov. 21–26, 1975	235.47
	12	1043	Roy A. Taylor	11th N.C	1975	1,603.36
	12	1044	Martha Keys	2d Kans	Dec. 5–7, 1975	218.68
	12	1045	Paul Findley	20th Ill	Nov. 22–29, 1975	382.80
	12	1109	John Buchanan	6th Ala	Oct. 10–11, 1975	140.26
			Do	do	Nov. 1–3, 1975	197.50
			Do	do	Nov. 3–4, 1975	205.10
			Do	do	Nov. 8–9, 1975	189.90
			Do	do	Nov. 10–12, 1975	190.26
			Do	do	Nov. 21–22, 1975	196.27
			Do	do	Nov. 24–26, 1975	196.27
18	12	1123	Max Baucus	1st Mont	Dec. 5–7, 1975	275.73
			Berkley Bedell	6th Iowa	Oct. 24–26, 1975	168.10
			Do	do	Nov. 7–9, 1975	205.47
			Do	do	Nov. 21, 1975	191.47
			William M. Brodhead	17th Mich	Dec. 7, 1975	110.73
			Bob Carr	6th Mich	Dec. 6–7, 1975	117.47
			Cardiss Collins	7th Ill	Dec. 5–8, 1975	202.73
			George E. Danielson	30th Calif	Dec. 5–7, 1975	526.33
			Elwood Hillis	5th Ind	Nov. 6–9, 1975	306.24
			Barbara Jordan	18th Tex	Dec. 5–8, 1975	297.10
			Trent Lott	5th Miss	Dec. 6–7, 1975	255.47
	12	1124	Clifford Allen	5th Tenn	Dec. 5–8, 1975	172.73
			Don Bonker	3d Wash	Dec. 5–6, 1975	385.10
			Tim Lee Carter	5th Ky	Aug. 29–Sept. 2, 1975	308.80
			Do	do	Sept. 4–8, 1975	308.80
			Do	do	Sept. 12–16, 1975	308.80
			Do	do	Sept. 25–29, 1975	308.80
			Do	do	Oct. 2–6, 1975	308.80
			Do	do	Oct. 9–19, 1975	308.80
			Do	do	Oct. 23–27, 1975	308.80
			Do	do	Oct. 31–Nov. 3, 1975	308.80
			Do	do	Nov. 7–10, 1975	308.80
			Do	do	Nov. 14–17, 1975	308.80
			Do	do	Nov. 19–30, 1975	308.80
			Barber B. Conable, Jr	35th N.Y	Nov. 18–19, 1975	82.72
			Do	do	Nov. 21–26, 1975	82.73
			John B. Conlan	4th Ariz	Nov. 20–26, 1975	478.73
			Butler Derrick	3d S.C	Nov. 14–15, 1975	144.47
	12	1125	Henry J. Novak	37th N.Y	Dec. 5–7, 1975	95.73
	12	1126	David R. Bowen	2d Miss	Oct. 9–19, 1975	237.48
	12	1127	Charles C. Diggs, Jr	13th Mich.*	Nov. 21, 1975	66.36
	12	1129	Wright Patman	1st Tex	1975	2,250.00
19	12	1248	Lindy (Mrs. Hale) Boggs	2d La	Nov. 29–30, 1975	252.00
			Garry Brown	3d Mich	Dec. 5–7, 1975	180.28
			Yvonne Brathwaite Burke	28th Calif	Nov. 20–31, 1975	517.73
			James C. Cleveland	2d N. H.*	Aug. 1, 1975	75.37
			Do	do.*	Sept. 1, 1975	81.35
			Do	do.*	Sept. 5, 1975	81.35
			Do	do.*	Sept. 22, 1975	81.35
			Do	do.*	Sept. 26, 1975	81.35
			Do	do.*	Sept. 28, 1975	81.35
			Edward J. Derwinski	4th Ill	Dec. 12–15, 1975	151.53
			Thomas J. Downey	2d N.Y	Dec. 5–7, 1975	102.37
			John N. Erlenborn	14th Ill	Dec. 4–6, 1975	190.73
			William L. Hungate	9th Mo.*	Dec. 7, 1975	113.37
			Richard Kelly	5th Fla	Dec. 5–7, 1975	217.47

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Dec. 19	12 1248	Thomas N. Kindness	8th Ohio	Jan. 6–9, 1975	$132.16
		Do	do	Jan. 24–26, 1975	132.16
		Do	do	Feb. 7–9, 1975	132.16
		Do	do	Feb. 21–32, 1975	132.16
		Do	do.*	Mar. 16, 1975	65.23
		Do	do	Mar. 26–Apr. 6, 1975	132.16
		Do	do	Nov. 21–30, 1975	215.10
		Matthew F. McHugh	27th N.Y	July 13, 1975	112.73
		Do	do	July 20–21, 1975	87.37
		Do	do	Nov. 8–9, 1975	87.37
		Do	do	Nov. 13–14, 1975	92.00
		Do	do	Nov. 20–24, 1975	92.00
		James G. Martin	9th N.C.*	Nov. 24, 1975	44.37
		Dawson Mathis	2d Ga	Dec. 5–8, 1975	202.66
	12 1249	Elwood Hillis	5th Ind	Nov. 14–17, 1975	306.24
		John Melcher	2d Mont	Dec. 5–7, 1975	408.30
		Edward Mezvinsky	1st Iowa	Dec. 5–7, 1975	239.81
		Lucien N. Nedzi	14th Mich	Nov. 20–23, 1975	100.73
		Jerry M. Patterson	38th Calif	Dec. 5–7, 1975	504.73
		Joel Pritchard	1st Wash	Nov. 14–16, 1975	346.74
		Albert H. Quie	1st Minn	Dec. 5–7, 1975	206.07
		Patricia Schroeder	1st Colo	Nov. 23–26, 1975	265.13
		George E. Shipley	22d Ill	July 25–28, 1975	289.10
		Do	do	Aug. 22–Sept. 2, 1975	289.10
		Do	do	Sept. 19–22, 1975	289.10
		Samuel S. Stratton	28th N.Y	Dec. 6–8, 1975	92.74
		Sidney R. Yates	9th Ill	Dec. 5, 1975	180.73
		Andrew Young	5th Ga	Dec. 4–8, 1975	162.73
		C. W. Bill Young	6th Fla	Dec. 5–7, 1975	226.73
	12 1250	Bill Frenzel	3d Minn	Dec. 5–6, 1975	178.74
		Tim L. Hall	15th Ill	Nov. 7–9, 1975	174.73
		Jack Hightower	13th Tex	Dec. 5–7, 1975	379.71
		Richard H. Ichord	8th Mo	Dec. 5–8, 1975	270.73
		Spark M. Matsunaga	1st Hawaii *	Dec. 6, 1975	415.80
		Romano L. Mazzoli	3d Ky	Dec. 5–7, 1975	112.73
		Do	do	Dec. 8–10, 1975	112.73
		Bill Nichols	3d Ala	Oct. 23–26, 1975	167.47
		Do	do	Nov. 12–16, 1975	155.93
		Do	do	Nov. 20–Dec. 1, 1975	328.90
		James G. O'Hara	12th Mich	Oct. 31–Nov. 1, 1975	150.73
		J. J. Pickle	10th Tex	Dec. 5–7, 1975	326.74
		Henry S. Reuss	5th Wis	Dec. 5–8, 1975	145.74
	12 1252	J. J. Pickle	10th Tex	Nov. 21–30, 1975	236.73
	12 1253	Charles Wilson	2d Tex	Nov. 19–30, 1975	339.46
	12 1254	Steven D. Symms	1st Idaho	Nov. 20–25, 1975	[1] 4.60
	12 1255	Mike McCormack	4th Wash.*	Nov. 8, 1975	279.93
	12 1363	W. Henson Moore	6th La	Dec. 12–14, 1975	275.27
	12 1367	John Breckinridge	6th Ky	Nov. 28–Dec. 1, 1975	196.37
	12 1368	Claude Pepper	14th Fla	Aug. 20–25, 1975	241.53
		Do	do	Oct. 12–19, 1975	241.53
		Do	do	Nov. 20–Dec. 1, 1975	249.53
		Do	do	Dec. 4–8, 1975	249.53
		Wm. J. Randall	4th Mo	Dec. 12–13, 1975	176.73
		John J. Rhodes	1st Ariz	Nov. 20–26, 1975	438.73
		Paul G. Rogers	11th Fla	Dec. 6–7, 1975	167.10
		J. Edward Roush	4th Ind	Dec. 5–7, 1975	109.47
	12 1375	Jack Edwards	1st Ala	Dec. 12–14, 1975	231.47
		John J. Flynt, Jr	6th Ga	Dec. 6–7, 1975	164.73
		W. G. (Bill) Hefner	8th N.C	Dec. 5–7, 1975	94.73
		William M. Ketchum	18th Calif	Dec. 11–14, 1975	525.10
		Phil M. Landrum	9th Ga	Dec. 9–11, 1975	172.73
		Elliott H. Levitas	4th Ga	Dec. 5–8, 1975	190.73
		Do	do	Dec. 12–14, 1975	166.73
		Theodore M. (Ted) Risenhoover.	2d Okla	Oct. 10–20, 1975	299.54
		Do	do	Nov. 6–10, 1975	299.54
		Do	do	Nov. 14–17, 1975	299.54
		Do	do	Nov. 20–Dec. 1, 1975	298.27
		Gerry E. Studds	12th Mass	Dec. 12–15, 1975	130.73
		David C. Treen	3d La	Dec. 12–14, 1975	265.10
	12 1376	Harold Runnels	2d N. Mex	Nov. 14–16, 1975	437.47
		Neal Smith	4th Iowa	Nov. 20–Dec. 1, 1975	345.93
		J. William Stanton	11th Ohio	Dec. 5–8, 1975	136.73

[1] Supplemental
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Dec. 19	12 1376	Alan Steelman	5th Tex	Nov. 5–7, 1975	$300.74
		W. S. (Bill) Stuckey, Jr	8th Ga	Nov. 9–10, 1975	126.74
		Do	do	Nov. 15–16, 1975	124.73
		Do	do	Dec. 6, 1975	121.47
		David C. Treen	3d La	Dec. 5–10, 1975	267.50
	12 1377	John Paul Hammerschmidt.	3d Ark	Jan. 4–10, 1975	262.77
		Do	do	Feb. 8–16, 1975	198.50
		Do	do	Mar. 22–23, 1975	234.87
		Do	do	Mar. 28–Apr. 7, 1975	187.87
		Do	do	Apr. 24–27, 1975	268.92
		Do	do	May 9–11, 1975	284.49
		Do	do	May 16–18, 1975	226.50
	12 1378	Steven D. Symms	1st Idaho	Dec. 4–7, 1975	474.36
22	12 1379	Don Young	At Large, Alaska*	Dec. 1, 1975	257.68
	12 1380	Barbara Jordan	18th Tex	Nov. 21–Dec. 1, 1975	296.73
	12 1381	James M. Jeffords	At Large, Vt	Dec. 12–15, 1975	100.10
	12 1396	Bill Archer	7th Tex	Dec. 12–14, 1975	276.73
		Robin L. Beard	6th Tenn	Dec. 5–7, 1975	224.73
		Do	do	Dec. 12–13, 1975	186.73
		James J. Blanchard	18th Mich	Dec. 12–14, 1975	138.73
		Marvin L. Esch	2d Mich	Dec. 4–8, 1975	125.73
		Do	do	Dec. 9–11, 1975	125.73
		Tim L. Hall	15th Ill.*	Nov. 14, 1975	111.37
		Philip H. Hayes	8th Ind	Dec. 12–14, 1975	126.73
		Abraham Kazen, Jr	23d Tex	Dec. 12–14, 1975	328.74
		Martha Keys	2d Kans	Dec. 12–14, 1975	252.48
		Marilyn Lloyd	3d Tenn	Dec. 12–14, 1975	129.60
		Larry McDonald	7th Ga	Dec. 5–7, 1975	137.93
		James R. Mann	4th S.C.*	Apr. 25, 1975	54.17
		Do	do.*	Apr. 27, 1975	50.97
		Do	do	Dec. 12–15, 1975	130.93
		Anthony Toby Moffett	6th Conn	Dec. 4–8, 1975	101.23
		Wm. J. Randall	4th Mo.*	Dec. 13, 1975	232.35
		Philip E. Ruppe	11th Mich	Dec. 4–8, 1975	280.65
		Joe D. Waggonner, Jr	4th La	Dec. 12–14, 1975	289.88
	12 1397	John Paul Hammerschmidt	3d Ark	May 22–26, 1975	221.67
		Do	do	June 6–8, 1975	292.26
		Do	do	June 13–15, 1975	263.47
		Do	do	June 20–22, 1975	272.11
		Do	do	Sept. 11–16, 1975	300.74
		Do	do	Oct. 30–Nov. 2, 1975	233.10
	12 1398	Tom Harkin	5th Iowa	June 26–July 8, 1975	[1] 7.20
		Do	do	Aug. 14–Sept. 3, 1975	[1] 7.20
		Do	do	Sept. 26–29, 1975	[1] 7.20
		Do	do	Oct. 3–6, 1975	[1] 7.20
		Do	do	Oct. 10–20, 1975	[1] 7.20
23	12 1419	Lindy (Mrs. Hale) Boggs	2d La	Dec. 12–15, 1975	253.10
		James C. Corman	21st Calif	Dec. 12–14, 1975	544.74
		John J. Duncan	2d Tenn	Oct. 3–5, 1975	228.40
		Do	do	Oct. 9–19, 1975	235.60
		Do	do	Oct. 24–28, 1974	235.60
		Do	do	Oct. 31–Nov. 2, 1975	217.20
		Do	do	Nov. 7–9, 1975	210.40
		Do	do	Nov. 21–Dec. 1, 1975	217.20
		Do	do	Dec. 5–7, 1975	217.20
		Do	do	Dec. 12–15, 1975	210.40
		Willis D. Gradison, Jr	1st Ohio	Dec. 12–14, 1975	108.73
		Tennyson Guyer	4th Ohio	Dec. 12–16, 1975	158.73
		Lucien N. Nedzi	14th Mich	Dec. 9–10, 1975	119.74
		Joel Pritchard	1st Wash	Dec. 5–7, 1975	358.73
		Ray Roberts	4th Tex	Dec. 11–15, 1975	249.74
		James Santini	At large, Nev	Dec. 5–7, 1975	327.48
		Bob Wilson	41st Calif	Dec. 12–14, 1975	505.46
		James W. Symington	2d Mo	Sept. 19–22, 1975	189.73
		Do	do	Sept. 26–29, 1975	216.73
	12 1539	Alvin Baldus	3d Wis	Dec. 13–15, 1975	281.28
		Tom Bevill	4th Ala	Dec. 13, 1975	153.47
		David R. Bowen	2d Miss	Nov. 20–Dec. 1, 1975	259.13
		Ronald V. Dellums	8th Calif	Dec. 12–14, 1975	505.10
		Marvin L. Esch	2d Mich	Dec. 12–15, 1975	125.73
		Don Fuqua	2d Fla	Dec. 12–15, 1975	156.10
		Willis D. Gradison, Jr	1st Ohio*	Nov. 19, 1975	53.37

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1975					
Dec. 23	12 1539	Barbara Jordan	18th Tex	Dec. 12–15, 1975	$297.10
		Mike McCormack	4th Wash	Nov. 1–2, 1975	522.27
		Norman Y. Mineta	13th Calif	Dec. 12–14, 1975	442.50
		John T. Myers	7th Ind	May 9–11, 1975	146.93
		Do	do	June 6–9, 1975	148.93
		Do	do	Sept. 12–14, 1975	148.93
		Do	do	Oct. 24–26, 1975	148.93
		Do	do	Oct. 31–Nov. 2, 1975	146.93
		Do	do	Nov. 7–9, 1975	147.93
		Do	do	Nov. 20–26, 1975	277.70
		Do	do	Dec. 12–14, 1975	194.93
		Edward R. Roybal	25th Calif	Dec. 12–14, 1975	504.73
24	12 1543	Edward R. Madigan	21st Ill	Dec. 20–22, 1975	333.90
	12 1544	Don Fuqua	2d Fla	Dec. 4–8, 1975	165.56
	12 1565	Michael T. Blouin	2d Iowa	Nov. 21–26, 1975	237.47
		John B. Conlan	4th Ariz	Dec. 13–14, 1975	444.73
		William L. Dickinson	2d Ala.*	Dec. 5, 1975	106.73
		Robert F. Drinan	4th Mass	Dec. 12–14, 1975	131.53
		Keith G. Sebelius	1st Kans	Dec. 11–14, 1975	144.00
		Robert G. Stephens, Jr	10th Ga	Dec. 16–18, 1975	208.98
		Guy Vander Jagt	9th Mich	Nov. 14–16, 1975	161.46
		Chalmers P. Wylie	15th Ohio	Dec. 12–15, 1975	106.73
	12 1598	John D. Dingell	16th Mich	Nov. 25–Dec. 1, 1975	100.73
		Frank Horton	34th N.Y	Dec. 11–14, 1975	160.60
		John J. McFall	14th Calif	Dec. 12–14, 1975	549.84
		Ronald M. Motti	23d Ohio	Nov. 3–6, 1975	86.73
		Do	do	Nov. 10–13, 1975	84.73
		Do	do	Nov. 17–20, 1975	88.74
		Do	do	Nov. 28–31, 1975	80.73
		Morgan F. Murphy	2d Ill	Nov. 14–17, 1975	220.73
		Do	do	Dec. 12–15, 1975	220.73
		Samuel S. Stratton	28th N.Y	Dec. 13–14, 1975	69.74
		James Weaver	4th Oreg	Dec. 11–14, 1975	525.47
		Timothy E. Wirth	2d Colo	Aug. 5–Sept. 1, 1975	478.97
		Do	do	Sept. 13–16, 1975	289.10
		Do	do	Oct. 9–18, 1975	337.10
		Do	do	Nov. 15–16, 1975	298.73
		Do	do	Nov. 21–26, 1975	248.72
	12 1614	James V. Stanton	20th Ohio	Nov. 20–22, 1975	91.54
30	12 1653	Andrew Jacobs, Jr	11th Ind	Dec. 24–25, 1975	116.73
		Refunds and adjustments			[1] (288.00)
		Total paid from 1976 appropriations			673,634.99
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES			
		Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a:			
		Employee	Congressman	Congressional district	Date
Aug. 6	8 239	Warren W. Eisenberg	H. John Heinz III	18th, Pa	May 2–3, 1974
8	8 402	Do	do	do	May 20–22, 1974
Oct. 2	10 165	William J. McIntyre	Robert N. C. Nix	2d Pa	Sept. 4, 1968
	10 166	Do	do	do	Jan. 15, 1968
	10 167	Do	do	do	July 7, 1969
	10 168	Do	do	do	Jan. 3, 1969
	10 169	Do	do	do	Jan. 19, 1970
	10 170	Do	do	do	July 6, 1970
	10 171	Do	do	do	July 21, 1971
	10 172	Do	do	do	July 6, 1971
	10 173	Do	do	do	July 17, 1972
	10 174	Do	do	do	Jan. 18, 1972
	10 175	Do	do	do	Feb. 19, 1973
	10 176	Do	do	do	Jan. 3, 1973
	10 177	Do	do	do	Sept. 5, 1973
	10 178	Do	do	do	Apr. 30, 1973
	10 179	Do	do	do	Dec. 22, 1973
	10 180	Do	do	do	Nov. 26, 1973
		Total paid from 1974 appropriations			778.38

[1] Refunds of $18.80 from Congressman Ed Jones and $269.20 from Congressman Floyd J. Fithian.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1975 July 3	7 105	Mary M. Addison	Bob Carr	6th, Mich	May 14–June 7, 1975.	$111.14
		Sally Tanner	George E. Danielson	30th, Calif.*	June 9, 1975	246.77
		Judith A. Brennan	John D. Dingell	16th, Mich	June 4–7, 1975	96.73
		Marilynne Mikulich	do	do	June 6–8, 1975	96.73
		Arch E. Gibson	Frank E. Evans	3d, Colo	May 23–June 6, 1975.	509.53
		Robert H. Hurt	Bo Ginn	1st, Ga.*	May 18, 1975	60.37
		Robert Swansbrough	Marilyn Lloyd	3d, Tenn	May 23–June 1, 1975.	142.56
		Kathleen A. Cunningham.	Paul N. McCloskey, Jr.	12th, Calif	May 10–14, 1975	277.10
		William S. Johnson	do	do	May 10–14, 1975	277.10
		William C. Cribbs	Edward Mezvinsky	1st, Iowa	June 10–14, 1975	144.66
		Leslie C. Francis	Norman Y. Mineta	13th, Calif	May 22–June 6, 1975.	496.10
		Patrick McCarthy	Joe Moakley	9th, Mass	May 30–June 9, 1975.	118.73
		Do	do	do	June 10–11, 1975	118.73
		Susan B. Bryant	George M. O'Brien	17th, Ill	June 3–8, 1975	194.13
		James J. Soyer	Larry Pressler	1st, S. Dak	June 7–15, 1975	211.47
		Loren M. Carlson	do	do	June 3–10, 1975	385.48
		Bob Davidson	Joel Pritchard	1st, Wash	Feb. 7–19, 1975	368.74
		Do	do	do	Mar. 26–Apr. 5, 1975.	368.73
		Lawrence A. Wright, Jr.	Patricia Schroeder	1st, Colo	May 1–8, 1975	188.68
		Ray Johnsen	Paul Simon	24th, Ill	May 21–31, 1975	215.78
		Tony Coelho	B. F. Sisk	15th, Calif	June 4–10, 1975	509.47
		Steven Lichtman	Steven J. Solarz	13th, N.Y	May 5–8, 1975	73.00
		Edward F. Terrar, Jr	Bob Wilson	41st, Calif	Mar. 18–Apr. 9, 1975	307.10
		Joy M. Brown	Lester L. Wolff	6th, N.Y	June 4, 1975	66.74
		Stoney Cooks	Andrew Young	5th, Ga	May 15–16, 1975	153.73
	7 111	Luther Leonard Gauldin.	Ken Hechler	4th, W. Va	June 21–26, 1975	156.00
	7 112	Do	do	do	June 14–19, 1975	156.00
	7 113	Susan Elizabeth Murphy.	John J. LaFalce	36th, N.Y	June 5–9, 1975	94.73
7	7 117	Robert Phelps	Alvin Baldus	3d, Wis	May 19–June 2, 1975	168.73
		Ronald L. Strouse	Edward G. Biester, Jr	8th, Pa	May 19–20, 1975	47.34
		Frank Sullivan, Jr	John Brademas	3d, Ind	June 6–8, 1975	161.47
		Ann Ogden	William M. Brodhead	17th, Mich	May 21–25, 1975	96.72
		Mark J. Ugoretz	Dominick V. Daniels	14th, N.J	May 19, 1975	76.63
		John D. Gregory	Butler Derrick	3d, S.C	June 2–5, 1975	122.10
		Mary A. Wood	John D. Dingell	16th, Mich	June 4–7, 1975	96.73
		Rosalie Cipolla	Thomas J. Downey	2d, N.Y	June 3, 1975	73.93
		David C. Pruitt III	Jack Edwards	1st, Ala	May 23–June 1, 1975	336.96
		Sally Battin	David W. Evans	6th, Ind.*	June 6, 1975	126.35
		Karen Burke	do	do.*	June 1, 1975	126.35
		Tim Miller	do	do.*	June 2, 1975	126.35
		Hollis S. McLoughlin	Millicent Fenwick	5th, N.J	Apr. 18–22, 1975	65.60
		Jared O. Blum	Hamilton Fish, Jr	25th, N.Y	Apr. 25–26, 1975	106.36
		Ann H. Scudder	Don Fuqua	2d, Fla	June 4–8, 1975	396.30
		Charles R. Holm, Jr	Bo Ginn	1st, Ga.*	May 16, 1975	58.37
		Dan McGrath	Tim L. Hall	15th, Ill	May 22–June 2, 1975	258.32
		Sebastian Tom	Augustus F. Hawkins	29th, Calif	May 29–June 8, 1975	457.73
		Judy Dixon Roach	Ken Hechler	4th, W. Va	June 7–12, 1975	174.60
		Anthony S. Freedman	Elizabeth Holtzman	16th, N.Y	Mar. 16–22, 1975	69.70
		Lloyd Halverson	John Krebs	17th, Calif	May 24–27, 1975	358.55
		Daniel F. Doran	Edward R. Madigan	21st, Ill	Apr. 17–22, 1975	214.37
		Do	do	do	May 25–June 3, 1975	201.22
		Paul Jones	James G. Martin	9th, N.C	May 19–20, 1975	86.71
		Chris Mathisen	J. Kenneth Robinson	7th, Va	June 5, 1975	20.80
		Dorothy Gusler	Philip E. Ruppe	11th, Mich	Apr. 7–10, 1975	248.20
		William Donald Hamilton.	Jim Santini	At Large, Nev	Jan. 12–17, 1975	342.74
		Ann M. Eppard	Bud Shuster	9th, Pa	Mar. 7–8, 1975	42.75
		Do	do	do	Apr. 10–11, 1975	43.45
		Do	do	do	May 15–16, 1975	43.05
		Richard A. Arenberg	Paul E. Tsongas	5th, Mass	May 3–15, 1975	126.52
		Dennis R. Kanin	do	do	May 4–14, 1975	110.47

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975							
July 8	7	226	W. Julian Holland	Dawson Mathis	2d, Ga	June 28–July 7, 1975	$313.70
10	7	346	Michael C. McPherson.	William (Bill) Clay	1st, Mo	June 4–9, 1975	353.25
	7	347	Do	do	do	June 27–July 3, 1975	353.25
11	7	439	John D. Bell	James H. Scheuer	11th, N.Y	May 13–14, 1975	74.94
	7	440	Do	do	do	May 28–30, 1975	58.75
15	7	472	James C. Harper	Louis Stokes	21st, Ohio	June 13–17, 1975	91.32
	7	477	Jay M. Jaffe	John J. Flynt, Jr	6th, Ga.*	June 14, 1975	65.74
			Iric Nathanson	Donald M. Fraser	5th, Minn.*	June 8, 1975	84.37
			Mark Olson	Bill Frenzel	3d, Minn	June 2–5, 1975	168.73
			Marvin E. Monroe	Tennyson Guyer	4th, Ohio	Apr. 21–May 2, 1975	120.14
			Do	do	do	May 27–30, 1975	135.61
			James M. Dolan, Jr	Margaret M. Heckler	10th, Mass	June 22–24, 1975	201.35
			R. William Habel	Allan T. Howe	2d, Utah	May 30–June 15, 1975.	745.56
			Wilma Jean Taggart	Richard H. Ichord	8th, Mo	June 8–12, 1975	186.68
			Joe H. Hill	Ed Jones	7th, Tenn	June 15–19, 1975	355.00
			James W. Harff	Robert W. Kasten, Jr	9th, Wis	Apr. 30–May 8, 1975	150.73
			Do	do	do	June 19–23, 1975	150.74
			Kaz Oshiki	Robert W. Kastenmeier	2d, Wis	June 9–14, 1975	145.47
			Robert Pyle	Richard Kelly	5th, Fla	June 19–21, 1975	152.73
			B. Thomas Henderson.	Robert (Bob) Krueger	21st, Tex	May 18–31, 1975	331.74
			Allaire George	do	do	Apr. 2–7, 1975	242.48
			Tom J. Ledet	Gillis W. Long	8th, La	June 7–23, 1975	534.60
			Leah Webb Schroeder	do	do	May 27–June 18, 1975.	163.34
			Tom H. Anderson, Jr	Trent Lott	5th, Miss	June 14–22, 1975	453.60
			Brenda T. Foschia	Robert C. McEwen	30th, N.Y	June 17–21, 1975	108.07
16	7	601	Annette Bedell	Charles Wilson	2d, Tex	June 11–13, 1975	274.54
	7	602	Robert J. Nilsestuen	Alvin Baldus	3d, Wis	June 15–25, 1975	181.46
			Anita S. Charles	Del Clawson	33d, Calif	June 12–15, 1975	509.13
			Robert Howard	John D. Dingell	16th, Mich	June 6–7, 1975	96.73
			Keith Abbott	Floyd J. Fithian	2d, Ind*	June 24, 1975	134.60
			Sandra W. McElvey	Thomas S. Foley	5th, Wash	June 12–24, 1975	462.00
			James E. Drake	Richard H. Fulton	5th, Tenn	June 23–29, 1975	279.20
			Mary E. Bernhard	Elliott H. Levitas	4th, Ga	Jan. 23–26, 1975	158.73
			Charles T. Hagel	John Y. McCollister	2d, Nebr.*	May 26, 1975	160.82
			Do	do	do.*	June 26, 1975	248.95
			James Putnam	do	do	Mar. 12–14, 1975	189.11
			David D. Lasher	Mike McCormack	4th, Wash.*	June 25, 1975	173.37
			John E. Mellon	Robert C. McEwen	30th, N.Y	June 20–22, 1975	120.03
			Phil Straw	Clarence E. Miller	10th, Ohio	June 2–8, 1975	168.00
			David Brown	do	do	June 5–12, 1975	168.00
			Do	do	do	June 16–22, 1975	168.00
			James A. DeChaine	Richard Nolan	6th, Minn	June 23–29, 1975	238.33
			Jim Corey	Jerry M. Patterson	38th, Calif	June 7–12, 1975	417.73
			George A. Dalley	Charles B. Rangel	19th, N.Y	Mar. 28–Apr. 4, 1975	68.90
			John Brodeur	Jim Santini	At Large Nev	May 22–31, 1975	327.47
17	7	604	Robert Kerr	Andrew Maguire	7th N.J	May 29–31, 1975	66.74
			Howard Gleckman	Ralph H. Metcalfe	1st, Ill	May 30–June 2, 1975	[1] 1.00
			Philip O'Connor	George Miller	7th, Calif	June 7–17, 1975	386.73
			Merideth Robb	Robert H. Mollohan	1st, W. Va	June 4, 1975	76.73
			Susan Emi Birenbaum	John M. Murphy	17th, N.Y	Oct. 20–Nov. 7, 1974	89.28
			Anthony Nitkowski	Henry J. Nowak	37th, N.Y	June 5–16, 1975	92.73
			Jackie Morris	James L. Oberstar	8th, Minn	June 8–14, 1975	203.47
			Lyle H. Stitt	David R. Obey	7th, Wis	Apr. 22–30, 1975	178.85
			Kathryn A. Crimmins	Wm. J. Randall	4th, Mo.*	June 14, 1975	86.37
			Susan Sarason	Thomas M. Rees	23d, Calif	May 23–June 7, 1975	242.73
			Brad Michaelson	Frederick W. Richmond	14th, N.Y	June 19–22, 1975	96.74
			Linda Billings	John F. Seiberling	14th, Ohio	May 8–9, 1975	80.73
			Goldie M. Eckl	George E. Shipley	22d, Ill	May 4–12, 1975	174.86
			Robert L. Smith	Steven D. Symms	1st, Idaho	June 3–9, 1975	329.87
			Frank Vacca	Bob Traxler	8th, Mich	June 6–12, 1975	173.46
			Joseph E. Kaselak	Charles A. Vanik	22d, Ohio	June 2–6, 1975	164.20
			Jerome Douglas Wilburn	Bob Wilson	41st, Calif.*	May 27, 1975	344.88
			Dan K. Hooble	Charles H. Wilson	31st, Calif	June 13–21, 1975	242.73
	7	605	William J. Miles	Bill Alexander	1st, Ark	June 13–15, 1975	221.13
			Julia R. Smith	do	do	June 14–18, 1975	148.73
			Bill Broydrick	Les Aspin	1st, Wis	June 22–23, 1975	149.73
			Mark Kleiman	do	do	June 13–18, 1975	146.74

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
1975			Employee	Congressman	Congressional district	Date	
July 17	7	605	J. Phillip Jourdan	William M. Brodhead	17th, Mich	May 29–June 2, 1975.	$96.73
			Do	do	do	June 12–16, 1975	96.73
			Harold P. Weiland	Robert J. Cornell	8th, Wis	June 22–26, 1975	402.40
			Donald Hoye	Dan Daniel	5th, Va	June 7–8, 1975	94.00
			Do	do	do	June 13–15, 1975	146.00
			W. Fred Fletcher	do	do	June 20, 1975	124.00
			Rose M. Meloney	Dominick V. Daniels	14th, N.J	June 6–9, 1975	101.60
			Sally Tanner	George E. Danielson	30th, Calif.*	June 19, 1975	251.02
			John D. Gregory	Butler Derrick	3d, S.C	June 9–12, 1975	119.99
			Sarah J. Demarest	John J. Duncan	2d, Tenn	May 22–June 1, 1975.	168.32
			Martha Priddy Patterson	Bob Eckhardt	8th, Tex	June 19–23, 1975	206.73
			Stephen F. Ristow	Glenn English	6th, Okla	June 18–22, 1975	216.83
			Joanne D. Maxwell	John N. Erlenborn	14th, Ill	June 8–10, 1975	174.73
			William A. Keel, Jr	Joe L. Evins	4th, Tenn	May 22–June 1, 1975.	[1] 52.08
			Charles F. Cooney	Paul Findley	20th, Ill	June 9–17, 1975	323.50
			Joseph C. Salema	James J. Florio	1st, N.J	June 4–5, 1975	36.00
			Do	do	do	June 17, 1975	36.00
	7	631	Janet B. Watlington	Ron de Lugo	(Dele.) V.I	June 14–16, 1975	263.68
23	7	849	Charla Haber	Robin L. Beard	6th, Tenn	June 25–July 2, 1975	195.54
24	7	869	Miriam Kelber	Bella S. Abzug	20th, N.Y	Jan. 26, 1975	74.74
			Do	do	do	Mar. 4–6, 1975	82.74
			John Smollins, Jr	Edward P. Beard	2d, R.I	June 26–30, 1975	102.73
			Stephen R. Johnson	Charles E. Bennett	3d, Fla	June 27–July 1, 1975	132.73
			Ron Schrader	Bob Bergland	7th, Minn	May 26–June 3, 1975	491.80
			Gordon C. Kerr	Jonathan B. Bingham	22d, N.Y	May 27–30, 1975	92.74
			Dolores L. Brown	Richard Bolling	5th, Mo	June 29–July 3, 1975	244.73
			David D. Nyman	Don Bonker	3d, Wash	June 27–July 8, 1975	347.48
			Michal S. Prosser	Bill D. Burlison	10th, Mo	June 26–30, 1975	380.60
			Susan Kennedy	Phillip Burton	6th, Calif	June 4–15, 1975	500.25
			Colleen O'Connor	Shirley Chisholm	12th, N.Y	May 28–June 1, 1975	64.00
			Wiley K. Carter	Thad Cochran	4th, Miss	June 4–16, 1975	433.20
			Jon C. Hinson	do	do	June 28–July 6, 1975	225.10
			Nelda K. Barrett	James C. Corman	21st, Calif	June 21–July 1, 1975	508.73
			Wilson Norris	Jack Edwards	1st, Ala	June 23–27, 1975	159.47
			Major Philip May	do	do	June 23–25, 1975	161.10
			Richard Fitzsimmons	Glenn English	6th, Okla	June 29–July 6, 1975	200.90
			Janet Harris	Floyd J. Fithian	2d, Ind	June 27–30, 1975	269.20
			Gail J. Beagle	Henry B. Gonzalez	20th, Tex	June 26–July 7, 1975	327.11
			William H. Devine	Mark W. Hannaford	34th, Calif	June 13–23, 1975	357.54
			Robert E. Beekman	do	do	June 24–29, 1975	388.40
	7	870	Jim Lexo	Don Young	At Large, Alaska.	June 12–26, 1975	770.34
28	7	1068	Leslie C. Francis	Norman Y. Mineta	13th Calif	June 26–July 2, 1975	495.74
30	7	1113	Ron Thayer	James J. Blanchard	18th, Mich	Apr. 28–May 2, 1975	88.73
	7	1114	Do	do	do	May 17–June 3, 1975	132.73
	7	1135	Marion F. Bishop	Jamie L. Whitten	1st, Miss	June 24–July 6, 1975	417.60
Aug. 4	8	168	Martha K. Williams	Otto E. Passman	5th, La	June 29–July 6, 1975	482.20
5	8	189	Helen M. Tomascik	Daniel J. Flood	11th, Pa	June 28–July 7, 1975	95.00
	8	190	Do	do	do	June 20–24, 1975	95.00
	8	191	Do	do	do	June 14–16, 1975	95.00
	8	192	Do	do	do	June 6–9, 1975	95.00
	8	212	George C. Eustaquio	Antonia Borja Won Pat	(Dele.) Guam	June 25–July 12, 1975	1,756.36
7	8	291	Richard P. Conlon	Phillip Burton	5th, Calif	May 30–June 1, 1975	511.73
8	8	388	Walter C. Conahan	James Abdnor	2d, S. Dak	June 11–19, 1975	298.19
			Dana Peck	Jerome A. Ambro	3d, N.Y	June 23–24, 1975	77.73
			John D. Riley	Edward P. Beard	2d, R.I	June 5–6, 1975	104.73
			Robert B. Blancato	Mario Biaggi	10th, N.Y	June 12–13, 1975	81.74
			Linda Faye Hughes	Thad Cochran	4th, Miss	June 22–July 19, 1975.	129.10
			William A. Keel, Jr	Joe L. Evins	4th, Tenn	June 26–July 7, 1975	260.40
			John R. Buckley	Dante B. Fascell	15th, Fla.*	June 11, 1975	249.40
			Do	do	do.*	June 27, 1975	249.40
			Dan McGrath	Tim L. Hall	15th, Ill	June 24–July 6, 1975	310.00
			Kim E. Custer	Lee H. Hamilton	9th, Ind	June 29–July 1, 1975	126.73
			Charles Loveless	Mark W. Hannaford	34th, Calif	June 26–July 20, 1975.	288.53
			Lawrence A. Withers	George Hansen	2d, Idaho	June 29–July 10, 1975.	616.75
			Raymond E. Walton	Tom Harkin	5th, Iowa	June 13–24, 1975	465.90
			Barry E. Piatt	do	do	June 26–July 8, 1975	164.74

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975							
Aug. 8	8	388	John E. Drew	Michael Harrington	6th, Mass	June 17–23, 1975	$214.80
			Donna K. Norton	Elwood Hillis	5th, Ind	May 30–June 2, 1975	204.16
			Robert N. Folks	Allan T. Howe	2d, Utah	May 22–June 14, 1975.	745.36
			Margaret P. Sharkey	do	do	June 20–July 6, 1975	928.00
			John Boehnert	William L. Hungate	9th, Mo	June 30–July 1, 1975	142.73
			Robert M. Floyd	John W. Jenrette, Jr	6th S.C.*	Feb. 26, 1975	52.37
			Do	do	do.*	Apr. 22, 1975	47.37
			Stephen Kaplan	James R. Jones	1st, Okla	June 25–July 2, 1975	147.74
			Pamela Mayall	John Krebs	17th, Calif	June 26–July 12, 1975	278.10
			Allan Rexinger	Robert McClory	13th, Ill	June 28–July 5, 1975	333.00
			James W. Dyer	Joseph M. McDade	10th, Pa	June 6–8, 1975	103.30
			Diane Liesman	Edward R. Madigan	21st, Ill	June 30–July 14, 1975	184.47
			Nan Kent	James G. Martin	9th, N.C.*	June 17, 1975	43.36
			Lexine Rollins	Dawson Mathis	2d, Ga	June 24–July 9, 1975	293.50
			Carla Fishman	Spark M. Matsunaga	1st, Hawaii	Apr. 14–27, 1975	569.84
			Gwen Fukagawa	do	do.*	June 1, 1975	287.16
			Leonard Saari	Lloyd Meeds	2d, Wash	June 23–July 3, 1975	489.10
			Mark H. Houser	do	do	June 26–July 19, 1975	489.10
			John Alan Lawrence	George Miller	9th, Calif	June 26–July 6, 1975	387.11
			Sherwood Boehlert	Donald J. Mitchell	31st, N.Y	June 28–July 1, 1975	168.00
	8	403	Warren W. Eisenberg	H. John Heinz III	18th, Pa	Oct. 28–30, 1975	66.74
13	8	637	Philip Giomariso	John P. Murtha	12th, Pa	Jan. 6–9, 1975	74.40
			Do	do	do	Apr. 21–23, 1975	74.40
			Do	do	do	June 18–21, 1975	74.40
			James C. Taylor	Stephen L. Neal	5th, N.C	June 20–22, 1975	70.73
			Linda M. McKee	Wright Patman	1st, Tex	June 26–July 6, 1975	230.78
			Jack Tompkins	Shirley N. Pettis	37th, Calif	June 8–15, 1975	346.73
			Robert Davidson	Joel Pritchard	1st, Wash	June 26–July 10, 1975	346.74
			Janice Daniels	J. Kenneth Robinson	7th, Va.*	June 27, 1975	19.80
			Jack W. Huizenga	Teno Roncalio	At Large, Wyo.	June 29–July 4, 1975	307.70
			Ray A. Huber	Fred B. Rooney	15th, Pa	Feb. 28–Mar. 2, 1975	50.62
			Do	do	do	Apr. 28–31, 1975	50.62
			Do	do	do	May 30–June 1, 1975	65.66
			Do	do	do	June 20–22, 1975	80.70
			Richard Hapke	Harold Runnels	2d, N. Mex	June 24–July 14, 1975.	764.20
			James H. Smits	Richard T. Schulze	5th, Pa	Feb. 14, 1975	36.46
			Donna C. Waldeyer	do	do	May 13–16, 1975	35.50
			Ray Buss	Paul Simon	24th, Ill	June 7–19, 1975	355.55
			Terry P. Michael	do	do	June 26–July 6, 1975	357.30
			Tony Coelho	B. F. Sisk	15th, Calif	June 29–July 6, 1975	296.47
			David S. Julyan	Fortney H. (Pete) Stark.	9th, Calif.*	Jan. 5, 1975	187.97
			Alice N. Rogoff	do	do	Feb. 6–17, 1975	383.64
			Lewis F. Lepper	Steven D. Symms	1st, Idaho	June 13–27, 1975	674.93
			Roy C. Garrett	Olin E. Teague	6th, Tex	June 16–26, 1975	214.74
			Burt Margolin	Henry A. Waxman	24th, Calif	June 26–July 6, 1975	283.73
			Lucius D. Bunton, Jr	Richard C. White	16th, Tex	June 27–July 14, 1975.	395.47
			Charles W. Simpson	Charles Wilson	2d, Tex	June 29–July 2, 1975	299.41
			Michael Curley	John W. Wydler	5th, N.Y	June 1–27, 1975	54.87
15	8	754	Paul C. Hillegonds	Philip E. Ruppe	11th, Mich	June 26–30, 1975	246.63
	8	761	Fredrica Kramer	Bella S. Abzug	20th, N.Y	June 3–4, 1975	82.74
			Michael J. Masterson	John B. Anderson	16th, Ill.*	June 20, 1975	96.97
			Nancy M. McGeown	Lindy (Mrs. Hale) Boggs.	2d, La	May 20–28, 1975	180.73
			William McGough	William M. Brodhead	17th Mich	June 28–July 18, 1975.	225.80
			Oscar F. Juarez	Louis Frey, Jr	9th, Fla.*	June 13, 1975	105.37
			James W. Harff	Robert W. Kasten, Jr	9th, Wis	June 28–July 7, 1975	255.37
			Marcie Powers	do	do	June 29–July 3, 1975	170.74
			Louise Buchanan	Jack F. Kemp	38th, N.Y	June 20–22, 1975	78.73
			Mary Hawes	Tom Steed	4th, Okla	May 10–June 20, 1975	457.08
			Dennis R. Kanin	Paul E. Tsongas	5th, Mass	June 13–17, 1975	98.74
18	8	890	Mary Elva Rice	Bill Nichols	3d, Ala	May 9–31, 1975	198.10
20	8	943	Jean G. Stultz	Charles C. Diggs, Jr	13th, Mich	June 23–25, 1975	151.23
	8	944	Kathryn Allen	Shirley N. Pettis	37th, Calif	June 8–15, 1975	346.73
26	8	1235	Joe Stanley Huckaby	John H. Rousselot	26th, Calif	June 20–28, 1975	512.33
			Refunds and adjustments				(653.38)
			Total paid from 1975 appropriations				57,089.60

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975							
July 9	7	243	Michelle Rangel	James C. Corman	21st Calif.*	July 1, 1975	$193.37
22	7	833	James Terry Apple	John Buchanan	6th Ala	July 5–19, 1975	323.00
24	7	869	Mitchell A. Rosenfeld	Lawrence Coughlin	13th Pa	July 1–3, 1975	41.78
			Roberta Haeberle	Don Edwards	10th, Calif	July 1–6, 1975	362.34
			Barbara J. Huha	Joshua Eilberg	4th Pa	July 8, 1975	43.65
	7	871	Robert C. Ruben	James C. Corman	21st Calif	July 8–22, 1975	317.73
Aug. 1	8	8	George R. Moses	Robert L. Leggett	4th Calif	July 18–27, 1975	488.00
5	8	185	Pam Ramon	Glenn English	6th, Okla	July 7–16, 1975	203.73
	8	187	Helen M. Tomascik	Daniel J. Flood	11th, Pa	July 25–29, 1975	95.00
	8	188	Do	do	do	July 11–14, 1975	95.00
12	8	568	Jane Danowitz	Stewart B. McKinney	4th, Conn	Aug. 11, 1975	106.48
14	8	751	J. Daniel Costello	James M. Hanley	32d, N.Y	July 7–8, 1975	89.53
			Alfred Shea	Margaret M. Heckler	10th, Mass	July 9, 1975	133.73
			Jerome Marques	do	do	July 14–25, 1975	94.70
			Marjorie Errington	Jack Hightower	13th, Tex	July 13–19, 1975	279.48
			William H. Cleary	James P. (Jim) Johnson.	4th, Colo	July 7–13, 1975	429.51
			Mary Anne Summers	Elliott H. Levitas	4th, Ga	July 14–17, 1975	136.74
			Michael W. Stover	Jim Lloyd	35th, Calif	July 5–23, 1975	418.47
			Lola J. Fox	do	do*	July 25, 1975	138.37
			Joan Okino	Spark M. Matsunaga	1st, Hawaii	July 5–24, 1975	541.78
			Mary H. Lansing	Anthony Toby Moffett	6th, Conn	July 10–16, 1975	100.74
			Kathleen M. Martin	David R. Obey	7th, Wis	July 10–13, 1975	197.10
			Lyle H. Stitt	do	do	July 1–13, 1975	167.46
			Allan J. Katz	do	do	July 13–18, 1975	257.84
			Larry D. Adams	B. F. Sisk	15th, Calif	July 3–8, 1975	367.48
			James L. Evans	Gene Snyder	4th, Ky	July 11–14, 1975	110.73
			Michael Lewandowski	Stephen J. Solarz	13th, N.Y	July 6–8, 1975	109.74
			Drew F. Steis	Gerry E. Studds	12th, Mass	July 6–8, 1975	147.84
			Dennis Schwartz	Bob Traxler	8th, Mich	July 7–11, 1975	152.47
			Douglas Gregory	C. W. Bill Young	6th, Fla.*	July 21, 1975	110.37
15	8	753	Charlotte M. Wilmer	John B. Breaux	7th, La	July 23–29, 1975	540.80
			Richard H. Evans	Pierre S. (Pete) du Pont.	At Large, Del	July 2–3, 1975	51.50
			Martin J. Thibault	James M. Hanley	32d, N.Y	July 3–8, 1975	156.60
			Gary Frederick Christie.	Ken Hechler	4th, W. Va	July 17–19, 1975	156.00
			Do	do	do	July 24–26, 1975	156.00
			Robert M. Floyd	John W. Jenrette, Jr	6th, S.C	July 27–31, 1975	166.60
			Ray A. Huber	Fred B. Rooney	15th, Pa	July 13–15, 1975	80.70
			William T. Deitz	Frank Thompson, Jr	4th, N.J	July 7, 1975	74.50
	8	755	Laurie Roffman	Patsy T. Mink	2d, Hawaii*	July 9, 1975	263.54
	8	762	Charles L. Ward	Carl Albert	3d, Okla	July 21–25, 1975	235.60
			Michael W. Murray	John L. Burton	5th, Calif	July 22–28, 1975	322.31
			Susan Collins	William S. Cohen	2d, Maine	Aug. 2–6, 1975	143.47
			Donald Hoye	Dan Daniel	5th, Va	July 24–25, 1975	99.00
			Thomas W. O'Connor	Robert Duncan	3d, Oreg.*	July 22, 1975	181.48
			Richard H. Evans	Pierre S. (Pete) du Pont	At Large, Del	Aug. 3–4, 1975	49.15
			Oscar F. Juarez	Louis Frey, Jr	9th, Fla.*	July 29, 1975	105.37
			James E. Drake	Richard H. Fulton	5th, Tenn	July 21–28, 1975	279.20
			Louise Goldstein	Sam Gibbons	7th, Fla	July 29–30, 1975	162.73
			Judy Wolverton Glazier.	Henry J. Hyde	6th, Ill	July 24–29, 1975	126.73
			Patrick J. Durante	do	do	July 25–30, 1975	299.40
			Kaz Oshiki	Robert W. Kastenmeier	2d, Wis	July 12–28, 1975	371.20
			Michael P. Smith	Stewart B. McKinney	4th, Conn	July 9–10, 1975	110.64
			Joseph J. McGee	do	do	July 17–18, 1975	53.50
			James S. Lofton	James G. Martin	9th, N.C	July 18–23, 1975	163.10
			J. Kenneth Faircloth	Dawson Mathis	2d, Ga	July 21–29, 1975	293.50
			Robert J. Baughman	Romano L. Mazzoli	3d, Ky	July 28–Aug. 2, 1975	110.73
			Richard Higgins	Carlos J. Moorhead	22d, Calif	July 3–29, 1975	277.00
			Naomi Haggerty	George M. O'Brien	17th, Ill.*	July 19, 1975	150.00
			Galen W. Holsinger	Leo J. Ryan	11th, Calif	July 2–18, 1975	508.00
			Paulette Louise Hoene	Steven D. Symms	1st, Idaho*	July 26, 1975	188.10
			V. J. Gianelloni	David C. Treen	3d, La	July 20–26, 1975	190.48
			Robert A. Neuman	Morris K. Udall	2d, Ariz	July 24–30, 1975	299.73
			Jane Dressen	Charles E. Wiggins	39th, Calif	July 26–Aug. 2, 1975	834.77
	8	763	William J. Miles	Bill Alexander	1st, Ark	July 3–8, 1975	204.73
			Bill Broydrick	Les Aspin	1st, Wis	July 20–23, 1975	176.73
			Lonn Hoklin	Max Baucus	1st Mont	July 1–13, 1975	237.73
			Morton Blender	Edward P. Beard	2d R.I	July 11–12, 1975	104.73
			Arturo Aponte-Arché	Jaime Benitez	(Res. Comm.) P.R.	July 9–13, 1975	317.88

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975							
Aug. 15	8	763	Robert B. Blancato	Mario Biaggi	10th N.Y.	July 2, 1975	$81.74
			J. Phillip Jourdan	William M Brodhead	17th Mich	July 2–7, 1975	96.73
			H. B. W. Schroeder	Bob Carr	6th Mich	July 7–11, 1975	112.47
			Margaret H. Bryant	James M. Collins	3d Tex	July 19–28, 1975	202.73
			Leigh von der Esch	do	do	July 19–28, 1975	202.73
			William S. Andrews	do	do	July 18–28, 1975	202.73
			Richard S. Williamson	Philip M. Crane	12th Ill	July 18–21, 1975	177.13
			John D. Gregory	Butler Derrick	3d S.C	July 13–16, 1975	115.10
			Cathleen E. Jensen	Frank E. Evans	3d Colo	July 3–13, 1975	327.47
			Paul F. Dwyer	Joseph M. Gaydos	20th Pa	July 10–11, 1975	64.74
			Ronald R. Roberts	Willis D. Gradison, Jr	1st Ohio	July 17–21, 1975	106.73
			Karen Freestone	Joseph P. Vigorito	24th Pa	July 25–28, 1975	91.17
19	8	903	Christopher C. Seeger	William M. Ketchum	18th Calif	July 27–Aug. 18, 1975	489.47
	8	909	Rosalie Whelan	Jaime Benitez	(Res. Comm.) P.R.	July 25–Aug. 4, 1975	224.41
20	8	934	Marie Yager	Berkley Bedell	6th Iowa	Aug. 1–17, 1975	363.93
	8	941	Alan Butchman	Brock Adams	7th Wash	July 21–Aug. 6, 1975	498.73
			Donald D. Evans	John M. Ashbrook	17th Ohio	July 31–Aug. 7, 1975	169.10
			Ronald Pearson	do	do	July 31–Aug. 7, 1975	169.10
			Michael T. Corbett	William A. Barrett	1st Pa	July 1–7, 1975	69.20
			Do	do	do	Aug. 4–6, 1975	67.15
			Frank Sullivan Jr	John Brademas	3d Ind	Aug. 1–3, 1975	179.11
			Michael A. Forgash	Elford A. Cederberg	10th Mich	July 19–Aug. 2, 1975	281.40
			Jean G. Stultz	Charles C. Diggs, Jr	13th Mich	July 12–15, 1975	147.73
			Elsie J. Wonneberger	Donald M. Fraser	5th Minn	Aug. 4–7, 1975	168.73
			Sandra Sellstedt	Bill Frenzel	3d Minn	July 17–Aug. 2, 1975.	134.73
			Michael Wootton	Robert J. Lagomarsino	19th Calif	July 27–Aug. 4, 1975.	446.77
			Tom F. Houston	Trent Lott	5th Miss	July 22–27, 1975	413.80
			Dorothy Litman	Charles A. Mosher	13th Ohio	July 9–13, 1975	172.00
			James A. Dechaine	Richard Nolan	6th Minn	Aug. 1–20, 1975	528.20
			John B. Bruff	James G. O'Hara	12th Mich	Aug. 7, 1975	150.73
			Tom Rabon, Jr	Charles Rose	7th N. C	Aug. 1–3, 1975	96.73
			David A. Selden	James W. Symington	2d Mo	July 2–4, 1975	153.73
			William T. Deitz	Frank Thompson, Jr	4th N. J	Aug. 6–7, 1975	85.90
			Rudy Patrick Murillo	Lionel Van Deerlin	42d Calif	July 30–Aug. 5, 1975.	346.73
			Mary A. Bain	Sidney R. Yates	9th Ill	Aug. 1–4, 1975	207.98
	8	942	Catherine M. Anderson.	Richard H. Fulton	5th Tenn	Aug. 3–10, 1975	120.73
21	8	1050	Gary Sisco	Robin L. Beard	6th Tenn	Aug. 6–14, 1975	199.11
22	8	1091	Vicki Price	Carroll Hubbard, Jr	1st Ky	Aug. 11–18, 1975	340.80
	8	1092	Ava McGee	do	do.*	Aug. 4, 1975	174.40
	8	1093	Jeanna Houser	do	do.*	Aug. 4, 1975	165.00
	8	1094	Macon S. Snowden	Richard C. White	16th Tex	Aug. 17–21, 1975	379.47
	8	1096	John E. Mellon	Robert C. McEwen	30th N. Y	Aug. 1–3, 1975	147.85
25	8	1177	Rose Marie Allen	Carroll Hubbard, Jr	1st Ky	Aug. 20–21, 1975	285.60
26	8	1221	Susan MacQuiddy	William L. Armstrong	5th Colo	July 4–24, 1975	244.10
29	8	1333	James M. Dolan, Jr	Margaret M. Heckler	10th Mass	Aug. 21–25, 1975	199.75
	8	1334	Do	do	do	Aug. 9–11, 1975	199.75
Sept. 8	9	134	Cherrigale Townsend	Harold E. Ford	8th Tenn.*	Aug. 31, 1975	190.40
	9	135	Do	do	do	Aug. 9–17, 1975	380.80
	9	136	H. A. Gilliam, Jr	do	do	Aug. 1–22, 1975	381.40
10	9	205	Diane Liesman	Edward R. Madigan	21st Ill	Aug. 18–Sept. 7, 1975.	333.90
	9	206	Mildred Brenlove	do	do	Sept. 4–7, 1975	333.90
	9	207	Michele Rankel	James C. Corman	21st Calif.*	Aug. 3, 1975	173.37
	9	208	Colleen Moll	do	do.*	Sept. 2, 1975	244.37
	9	218	Wendell M. Holloway	Yvonne Brathwaite Burke.	28th Calif	Aug. 4–19, 1975	296.30
11	9	251	Joseph P. Gemmell	Gus Yatron	6th Pa	Aug. 15–16, 1975	83.60
	9	252	Do	do	do	Sept. 5–8, 1975	83.60
	9	253	Bonnie Stricklin	James G. O'Hara	12th Mich.*	Aug. 8, 1975	115.75
	9	257	Marion F. Bishop	Jamie L. Whitten	1st Miss	Aug. 1–27, 1975	417.60
	9	258	Thomas J. McNamara, Jr.	Robin L. Beard	6th Tenn	Sept. 5–8, 1975	290.00
	9	264	Linda L. Friedman	Thomas M. Rees	23d Calif	July 18–Aug. 10, 1975.	346.73
12	9	396	Arturo Aponte-Arche	Jaime Benitez	(Res. Comm.) P.R.	July 29–Aug. 2, 1975	317.88
	9	403	Janet B. Watlington	Ron de Lugo	(Dele.) V.I	Aug. 10–24, 1975	363.18
	9	404	Robert C. Kitchel	Ronald M. Mottl	23d Ohio	Aug. 6–11, 1975	157.60
	9	406	Daniel F. Doran	Edward R. Madigan	21st Ill	July 26–Aug. 2, 1975	333.90

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1975						
Sept. 16	9 441	John Samuels	Paul Simon	24th Ill	Aug. 1–13, 1975	$357.30
	9 442	Allen P. Cissell	do	do	Aug. 2–12, 1975	357.30
	9 461	Jerry Wymore	John E. Moss	3d Calif	Sept. 7–8, 1975	529.11
17	9 467	Joe Stephen Foote	Carl Albert	3d Okla	June 26–July 13, 1975.	200.74
	9 478B	Ronald R. Roberts	Willis D. Gradison, Jr	1st Ohio	Dec. 1–5, 1974	[1]270.53
	9 482	Martha K. Williams	Otto E. Passman	5th La	Sept. 5–12, 1975	483.60
18	9 485	Kiyoko Oshiro	Patsy T. Mink	2d Hawaii	July 28–Aug. 30, 1975.	546.44
	9 486	Wesley Chong	do	do.*	Sept. 11, 1975	377.79
19	9 557	Tom Mackey	James Weaver	4th, Oreg.*	June 13, 1975	612.20
	9 585	John Sidney Hoyt	Samuel L. Devine	12th, Ohio	Aug. 7–10, 1975	137.96
	9 586	Sally A. Albertazzie	do	do	Aug. 9–22, 1975	176.70
	9 587	Romaine Pacheco	Patricia Schroeder	1st, Colo	June 20–27, 1975	240.73
22	9 604	Walter C. Conahan	James Abdnor	2d, S. Dak	Aug. 5–25, 1975	640.80
		John Michael Barbieri	Glenn M. Anderson	32d, Calif	Aug. 8–23, 1975	364.34
		Donald G. Jacob	Mark Andrews	At Large, N. Dak.	Aug. 15–26, 1975	197.46
		Peggy H. Greer	Richard Bolling	5th, Mo	Aug. 12–14, 1975	252.33
		Nona G. Herndon	do	do	Aug. 8–12, 1975	192.73
		John R. Sinclair	Wm. S. Broomfield	19th, Mich	Sept. 5–6, 1975	132.73
		DeAnna L. DeLong	Garry Brown	3d, Mich	Aug. 2–12, 1975	252.60
		D. Gayle McNutt	Bob Casey	22d Tex	Aug. 2–27, 1975	608.60
		Thomas Bright	William S. Cohen	2d, Maine	Aug. 16–27, 1975	402.30
		Marc E. Miller	Thomas J. Downey	2d, N.Y.*	Aug. 4, 1975	36.37
		Jerry C. Wilkerson	Dave W. Evans	6th, Ind.*	Aug. 1, 1975	126.35
		Manuel Diaz	Frank E. Evans	3d, Colo	July 25–26, 1975	337.47
		William A. Keel, Jr	Joe L. Evins	4th, Tenn	July 31–Sept. 2, 1975	260.40
		Pamela Richards	William H. Harsha	6th, Ohio	Aug. 15–17, 1975	130.73
		Sally Heldrich	James R. Jones	1st, Okla	Aug. 24–28, 1975	184.74
		Stephen Kaplan	do	do	Aug. 12–16, 1975	184.74
		Daniel F. Creasey	Matthew F. McHugh	27th, N.Y.*	Aug. 18, 1975	52.00
		Thomas F. Hannon, Jr	do	do	Aug. 18–24, 1975	104.00
		Phyllis Guss	Norman Y. Mineta	13th, Calif	Aug. 16–Sept. 1, 1975.	288.13
		Andre Clemandot, Jr	G. V. (Sonny) Montgomery.	3d, Miss	Aug. 2–29, 1975	384.88
		Jen E. Ihlo	Wright Patman	1st, Tex	Aug. 7–11, 1975	230.28
		Don Petit	Claude Pepper	14th Fla	Aug. 11–17, 1975	178.73
		Michael Koempel	Albert H. Quie	1st Minn	Aug. 21–Sept. 1, 1975	139.23
		Richard Roberts	John J. Rhodes	1st Ariz	Aug. 15–Sept. 3, 1975	270.73
		M. Annice Heinle	Matthew J. Rinaldo	12th N. J.*	Sept. 3, 1975	33.37
		Shelley N. Fidler	Philip R. Sharp	10th Ind	Aug. 17–22, 1975	128.43
		Suzanne M. Langsdorf	do	do	Aug. 13–19, 1975	109.43
		Teresa Karamanos	Samuel S. Stratton	28th N. Y	Aug. 1–30, 1975	194.20
		William H. Palmer	Charles Thone	1st Nebr	Aug. 19–Sept 3, 1975	521.30
		Mary C. Gresham	Ray Thornton	4th Ark	Aug. 21–31, 1975	162.74
		Linda L. Beeman	Henry A. Waxman	24th Calif	Aug. 5–28, 1975	426.14
		Marshall L. Lynam	Jim Wright	12th Tex	Aug. 16–30, 1975	212.34
		Ivo Spalatin	Clement J. Zablocki	4th Wis	Aug. 1–18, 1975	330.40
	9 605	Suzan L. Quinn	Glenn M. Anderson	32d Calif	Aug. 3–29, 1975	506.34
		Roger Eiss	Les AuCoin	1st Oreg	Aug. 20–29, 1975	346.00
		Betty S. Johnson	Tom Bevill	4th Ala	Aug. 23–Sept. 1, 1975	132.48
		Ron Lundberg	Don Bonker	3d Wash	July 30–Aug. 18, 1975	354.47
		Jim Van Nostrand	do	do	Aug. 12–18, 1975	353.58
		Robert S. Walker	Edwin D. Eshleman	16th Pa	June 24–27, 1975	46.60
		Do	do	do	July 14–17, 1975	46.60
		Do	do	do	Aug. 5–7, 1975	46.60
		Do	do	do	Aug. 21–22, 1975	46.60
		Linda Katz	James J. Florio	1st N. J	Aug. 26–Sept. 1, 1975	47.25
		James Wallace Johnson.	do	do	Aug. 27, 1975	41.30
		Frank H. Rathbun	William D. Ford	15th Mich	July 31–Aug. 12, 1975	226.30
		Loretta Robinson	Joseph M. Gaydos	20th Pa	July 10–11, 1975	64.74
		Victoria A. Nozero	Mark W. Hannaford	34th, Calif.*	Aug. 9, 1975	546.75
		Larry McNickle	do	do.*	Aug. 10, 1975	246.77
		Clare L. Bradley	James F. Hastings	39th, N.Y	Aug. 13–19, 1975	129.73
		Sebastian Tom	Augustus F. Hawkins	29th, Calif.*	Aug. 5, 1975	582.80
		Vickie L. Walling	Ed Jones	7th, Tenn	Aug. 2–31, 1975	355.00
		Kelly Sharbel	do	do	Aug. 2–31, 1975	355.00
		Shirley Ann Myers	Robert W. Kastenmeier	2d, Wis.*	Aug. 18, 1975	70.36
		Virginia Luna	John Krebs	17th, Calif	July 16–25, 1975	354.98
		Gerald J. McKiernan	Stewart B. McKinney	4th, Conn	Aug. 10–12, 1975	47.50

[1] Member-elect, includes per diem.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1975 Sept. 22	9 605	Peter S. Knight	Torbert H. Macdonald	7th, Mass.*	Aug. 27, 1975	$104.50
		Eugenie Ermoyan	Abner J. Mikva	10th, Ill	Aug. 15–Sept. 2, 1975.	171.63
		James H. Cousins	Jerry M. Patterson	38th, Calif	Aug. 25–Sept. 2, 1975.	488.74
		Jane Hanson	Larry Pressler	1st, S. Dak	Aug. 8–Sept. 1, 1975	203.48
		Grace Ann Murphy	Ralph S. Regula	16th, Ohio	Aug. 26–Sept. 2, 1975.	147.80
		Susan J. Morgan	J. Edward Roush	4th, Ind	Aug. 18–22, 1975	107.46
		Donna J. Imus	do	do	Aug. 8–Sept. 2, 1975	236.25
		Karen Speier	Leo J. Ryan	11th, Calif	July 27–Aug. 5, 1975	508.74
		Charles H. Knull	Patricia Schroeder	1st, Colo	Aug. 9–Sept. 1, 1975	250.60
		C. Patrick Roberts	Keith G. Sebelius	1st, Kans	Aug. 8–20, 1975	590.40
		Judy Lorenson	James W. Symington	2d, Mo	July 27–Aug. 1, 1975	182.73
		Victoria B. Peckham	Charles Thone	1st, Nebr	July 25–Aug. 8, 1975	185.48
		Susan O. Nash	Ray Thornton	4th, Ark	Aug. 8–24, 1975	189.47
		Winfred L. Thompson	do	do.*	Aug. 8, 1975	227.00
		Roger Szemraj	Bob Traxler	8th, Mich	Aug. 9–15, 1975	131.48
		M. Dennis Daugherty	David C. Treen	3d, La	Aug. 1–9, 1975	328.13
		Martin W. Rohrer	Al Ullman	2d Oreg	July 26–Aug. 17, 1975.	513.07
		Bruce Wolpe	Henry A. Waxman	24th Calif	Aug. 6–24, 1975	277.73
		Edward F. Terrar, Jr	Bob Wilson	41st Calif	Aug. 18–22, 1975	498.73
	9 606	Janine V. Cannon	Les AuCoin	1st Oreg	July 27–Aug. 10, 1975.	347.11
		Jon Tumler	do	do.*	Aug. 9, 1975	173.74
		Richard T. Nelson	L. A. (Skip) Bafalis	10th Fla	July 25–Aug. 15, 1975.	164.00
		John W. Farley	Charles E. Bennett	3d Fla	Aug. 1–7, 1975	340.40
		Ron Schrader	Bob Bergland	7th Minn	Aug. 1–25, 1975	621.00
		Dave Cushing	Michael T. Blouin	2d Iowa	Aug. 8–25, 1975	151.47
		John Forkenbrock	do	do	Aug. 1–19, 1975	376.10
		Harry D. Compton	Clair W. Burgener	43d Calif	Aug. 4–28, 1975	488.73
		Levenie Ann Hughes	Omar Burleson	17th Tex	July 19–Aug. 1, 1975	660.80
		Michal Sue Prosser	Bill D. Burlison	10th Mo	Aug. 7–18, 1975	380.60
		Barbara Boxer	John L. Burton	5th Calif	July 8–11, 1975	381.04
		Malcolm O. Campbell, Jr.	William R. Cotter	1st Conn	Aug. 18, 1975	90.73
		Wayne E. Long	Mendel J. Davis	1st S.C	July 30–Aug. 3, 1975	126.74
		W. Mullins McLeod	do	do	July 27–31, 1975	146.73
		T. Roberta Brooks	Ronald V. Dellums	8th Calif	Aug. 2–24, 1975	347.10
		Harold Lee Halterman	do	do	Aug. 2–24, 1975	347.10
		John D. Gregory	Butler Derrick	3d S.C.*	Aug. 3, 1975	71.37
		Junius C. Steen	William L. Dickinson	2d Ala	Aug. 4–22, 1975	360.80
		Helen P. Starr	Thomas J. Downey	2d N.Y	Aug. 14–17, 1975	77.49
		Sarah J. Kirchen	Don Edwards	10th Calif	July 18–Aug. 8, 1975	507.74
		Edward E. Gardner	Frank E. Evans	3d Colo	July 25–26, 1975	337.47
		Warren Stickle	Floyd Fithian	2d Ind.*	July 5, 1975	134.60
		Iric Nathanson	Donald M. Fraser	5th, Minn	Aug. 11–25, 1975	168.73
		Elizabeth Dowiak	Bill Frenzel	3d, Minn	Aug. 8–16, 1975	168.74
		Patricia C. Eveland	do	do	Aug. 9–24, 1975	496.80
		E. Dennis Oakes	William J. Green	3d, Pa	July 19–20, 1975	28.00
		Lawrence A. Withers	George Hansen	2d, Idaho	July 26–Aug. 19, 1975.	634.35
		John Moriarty	Michael Harrington	6th, Mass	Aug. 6–10, 1975	214.80
		Rodney N. Smith	do	do	Aug. 12–14, 1975	214.80
		Shirley A. Beck	Floyd V. Hicks	6th, Wash	July 11–Aug. 14, 1975.	437.73
		Robert C. Junk	Elwood Hillis	5th, Ind	Aug. 13–19, 1975	230.40
		Charles H. Smith	Kenneth L. Holland	5th, S.C	Aug. 1–28, 1975	225.40
		John Winburn	do	do	Aug. 1–28, 1975	225.40
		Arlene Glinka	Henry J. Hyde	6th, Ill	July 14–22, 1975	101.73
		James Cruickshank	John Jarman	5th, Okla	Aug. 1–23, 1975	204.74
		Ed Tonat	Joseph E. Karth	4th, Minn	Aug. 15–17, 1975	168.73
		William J. Dennard	Manuel Lujan, Jr	1st, N. Mex	Aug. 1–24, 1975	313.10
		Charles Mattingly	Romano L. Mazzoli	3d, Ky	Aug. 14–23, 1975	265.70
		Rita Rice	Abner J. Mikva	10th, Ill	Aug. 5–22, 1975	126.73
		Daniel Park, Jr	Patsy T. Mink	2d, Hawaii	July 2–Aug. 1, 1975	546.45
		Joseph Karpinski	W. Henson Moore	6th, La	Aug. 6–16, 1975	257.10
		John C. Stone	do	do	Aug. 8–15, 1975	257.47
		Anthony Nitkowski	Henry J. Nowak	37th, N.Y	July 18–28, 1975	119.17
		John J. Killeen	Thomas P. O'Neill, Jr	8th, Mass	Aug. 24–Sept. 2, 1975.	98.73

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975 Sept. 22	9	606	Gregory R. O'Meara	Thomas P. O'Neill, Jr.	8th, Mass.	Aug. 22–Sept. 2, 1975.	$98.73
			John S. Ward	Peter A. Peyser	23d, N.Y.	Aug. 7, 1975	80.74
			Thomas W. Lambeth	Richardson Preyer	6th, N.C.	Aug. 14–25, 1975	77.26
			Maurice Hausheer	Joel Pritchard	1st Wash.	Aug. 17–24, 1975	417.74
			Andrea Innes	do	do.	Aug. 2–25, 1975	347.10
			Wendelin Smith	do	do.*	Aug. 16, 1975	173.73
			Scott Oelslager	Ralph S. Regula	16th Ohio	Aug. 2–9, 1975	147.80
			Douglas S. Dibbert	Donald W. Riegle, Jr.	7th Mich.	Aug. 3–14, 1975	124.72
			Thomas S. Boyd, Jr.	Peter W. Rodino, Jr.	10th N. J.	July 15, 1975	66.73
			Catharin Knight	Charles Rose	7th N.C.	Aug. 8–11, 1975	129.17
			John Merritt	do	do.	Aug. 7–11, 1975	100.57
	9	607	James B. Conroy	Charles E. Grassley	3d Iowa	July 11–27, 1975	216.10
	9	608	Frederick K. Alderson.	Sam Steiger	3d Ariz.	Aug. 3–9, 1975	389.90
	9	609	Patricia Conlee	do	do.	July 27–30, 1975	301.10
	9	610	Richard L. Thomas	do	do.	July 27–30, 1975	301.10
	9	611	Robert S. Walker	Edwin D. Eshleman	16th Pa.	June 9–12, 1975	46.60
	9	612	Robert S. Walker	do	do.	July 28–30, 1975	46.60
	9	613	Susan Geoghegan	Les AuCoin	1st Oreg.	Aug. 19–27, 1975	443.48
	9	614	George C. Eustaquio	Antonio Borja Won Pat.	(Dele.) Guam	Aug. 10–31, 1975	1,736.36
	9	615	Patrick Rowland	Charles E. Wiggins	39th Calif.	June 19–July 1, 1975	447.74
	9	635	Ronald J. Thayer	James J. Blanchard	18th Mich.	Aug. 1–Sept. 2, 1975	220.80
	9	637	Bonnie L. Stricklin	James G. O'Hara	12th Mich.*	Sept. 2, 1975	115.75
23	9	648	Carmen Goldthwaite	Dale Milford	24th Tex.	Aug. 14–Sept. 3, 1975	282.74
	9	684	Vyonne LeMasters	John H. Rousselot	26th Calif.	Aug. 7–Sept. 21, 1975	512.34
	9	710	Robert M. Floyd	John W. Jenrette, Jr.	6th S. C.	Dec. 1–6, 1974	[1] 289.73
24	9	728	Jean R. Chippel	Lindy Boggs	2d La.	Aug. 17–Sept. 1, 1975	184.74
	9	771	William D. Tyler	Wilbur D. Mills	2d Ark.	Aug. 22–Sept. 8, 1975	418.80
	9	772	Beverly Jan Goslin	do	do.	Aug. 3–Sept. 8, 1975	402.00
	9	773	Oscar E. Goss	do	do.	July 31–Sept. 8, 1975.	402.00
27	9	844	Dennis Gaab	John Krebs	17th, Calif.	Dec. 1–6, 1974	[1] 542.31
	9	851	Gary Sisco	Robin L. Beard	6th, Tenn.	Sept. 7–21, 1975	381.60
	9	861	June H. Foster	John B. Anderson	16th, Ill.	June 20–22, 1975	338.40
			Junius C. Steen	William L. Dickinson	2d, Ala.	June 30–July 7, 1975.	326.40
			Ronald R. Roberts	Willis D. Gradison, Jr.	1st, Ohio	June 9–12, 1975	106.73
			Robert C. Junk	Elwood Hillis	5th, Ind.	June 26–July 2, 1975.	230.40
			Sam Millsap	Robert (Bob) Krueger	21st, Tex.	May 30–June 4, 1975.	229.02
			Donald C. Vice	Larry McDonald	7th, Ga.	June 9–12, 1975	172.73
			Joan Adams	Patsy T. Mink	2d, Hawaii*	May 15, 1975	264.90
30	9	1043	Ralph J. Dohme	Manuel Lujan, Jr.	1st, N. Mex.	Aug. 1–Sept. 2, 1975	732.40
	9	1044	James Woodard	John Young	14th, Tex.	Sept. 26–28, 1975	308.73
Oct. 1	10	10	Maybeth Christensen	Bill Frenzel	3d Minn.	Sept. 21–27, 1975	169.74
	10	11	Richard Willow	do	do.	Sept. 13–21, 1975	493.20
	10	12	Kathleen McCright	do	do.	Aug. 15–Sept. 2, 1975.	168.74
	10	14	James C. Harper	Louis Stokes	21st Ohio	Sept. 9–12, 1975	152.20
	10	159	Mary E. Busch	Andrew Jacobs, Jr.	11th Ind.	Sept. 24–28, 1975	114.73
3	10	240	Barbara Tutt Solon	Ronald V. Dellums	8th Calif.*	Aug. 22, 1975	675.40
	10	241	Alfred Welsh	John Breckinridge	6th Ky.	Sept. 14–30, 1975	233.70
7	10	400	John Longville	George E. Brown, Jr.	36th Calif.	Sept. 11–27, 1975	528.73
	10	422	Alan Butchman	Brock Adams	7th Wash.	Sept. 8–10, 1975	499.10
			Dana Peck	Jerome A. Ambro	3d N.Y.	Aug. 12–13, 1975	74.74
			Mary Ann Bond	Mark Andrews	At Large, N. Dak.	Aug. 20–Sept. 2, 1975.	290.10
			John Smollins, Jr.	Edward P. Beard	2d R.I.	Sept. 5–8, 1975	104.73
			Shirley A. Bryant	Charles E. Bennett	3d Fla.	Aug. 24–Sept. 5, 1975.	133.10
			Steve Bevis	Tom Bevill	4th Ala.	Sept. 14–17, 1975	131.73
			Cyndy Wilkinson	Mario Biaggi	10th N.Y.	Aug. 11–13, 1975	92.74
			Robert B. Blancato	do	do.	Aug. 15–31, 1975	108.25
			Ronald L. Strouse	Edward G. Biester, Jr.	8th Pa.	Sept. 11–12, 1975	75.60
			Donald Wilson	James T. Broyhill	10th N.C.	Aug. 15–Sept. 2, 1975.	137.37
			Renee Montgelas	Yvonne Brathwaite Burke.	28th Calif.	Aug. 1–29, 1975	299.53
			William Birkhofer	Don H. Clausen	2d Calif.	Aug. 1–24, 1975	504.29
			Leigh von der Esch	James M. Collins	3d Tex.	Sept. 7–14, 1975	202.74

[1] Member-elect, includes per diem.
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1975						
Oct. 7	10 422	Joseph Dentamaro	William R. Cotter	1st Conn	Sept. 3–4, 1975	$117.77
		Don Hoye	Dan Daniel	5th Va	Sept. 6, 1975	58.40
		Celia Hare Martin	E de la Garza	15th Tex	Aug. 9–29, 1975	346.43
		Gregory S. Lashutka	Samuel L. Devine	12th Ohio	July 21–24, 1975	92.24
		David C Pruitt III	Jack Edwards	1st Ala	July 31–Aug. 5, 1975	421.00
		Stephen F. Ristow	Glenn English	6th Okla	Aug. 8–Sept. 5, 1975	597.14
		Keith O. Hartwell	Marvin L. Esch	2d Mich	Aug. 5–8, 1975	187.67
		Linda Katz	James J. Florio	1st N.J	Aug. 12–13, 1975	19.85
		Leslie Jean Helfer	Thomas S. Foley	5th Wash	Aug. 13–Sept. 2, 1975	1,115.80
		Walter J. Pittman	L. H. Fountain	2d N.C	July 25–26, 1975	108.80
		Paul F. Dwyer	Joseph M. Gaydos	20th Pa.*	Sept. 13, 1975	36.37
		Katherine Calhoun	Bo Ginn	1st Ga	Aug. 2–Sept. 2, 1975	117.10
		Cynthia L. Johnson	do	do.*	Aug. 17, 1975	66.36
8	10 438	Frederic C. Kass	Thomas J. Downey	2d N.Y	Dec. 1–6, 1974	[1] 221.00
	10 439	Robert H. Hurt	Bo Ginn	1st Ga	Aug. 14–17, 1975	132.73
		Gail J. Beagle	Henry B. Gonzalez	20th Tex	Aug. 6–Sept. 3, 1975	326.74
		James A. Gallery III	James A. Haley	8th Fla	Sept. 2–4, 1975	201.82
		Norman Martin	George Hansen	2d Idaho	Aug. 13–Sept. 4, 1975	937.20
		Edna Woodward	Augustus F. Hawkins	29th Calif	Aug. 8–17, 1975	317.73
		Charles E. Knox	do	do	Aug. 19–31, 1975	1,158.60
		Clifton Allen	F. Edward Hébert	1st La	Aug. 1–29, 1975	446.40
		Ivan Sinclair	Jack Hightower	13th Tex	Sept. 11–16, 1975	392.47
		Barbara J. Rackes	Kenneth L. Holland	5th S.C	Aug. 1–28, 1975	225.40
		R. William Habel	Allan T. Howe	2d Utah	Aug. 1–14, 1975	928.00
		Rosetta Pagnella	William L. Hungate	9th Mo	Aug. 3–9, 1975	142.74
		Winifred Burrell	Andrew Jacobs, Jr	11th Ind	Aug. 23–28, 1975	117.73
		Rufus H. Myers	Barbara Jordan	18th Tex	Sept. 7–9, 1975	248.10
		Robert Swansbrough	Marilyn Lloyd	3d Tenn	Aug. 3–10, 1975	237.60
		Ric Ebersole	do	do	Aug. 27–Sept. 7, 1975	124.60
		Stephen C. Power	Clarence D. Long	2d Md	Aug. 12–13, 1975	23.20
		Jean Fayette O'Neil	do	do	Aug. 25–27, 1975	23.20
		Egil Krogh	Paul N. McCloskey, Jr	12th Calif	Aug. 20–Sept. 2, 1975	346.74
		Richard L. Hanneman	John Y. McCollister	2d Nebr.*	Aug. 23, 1975	89.37
		W. Randall Rawson	Mike McCormack	4th Wash	July 17–Aug. 15, 1975.	489.47
		David D. Lasher	do	do*	Aug. 30, 1975	244.37
		James S. Lofton	James G. Martin	9th N.C	Aug. 3–7, 1975	86.71
		Paul B. Jones	do	do	Aug. 16–27, 1975	160.00
		Lawrence L. Bowles	do	do	Sept. 9–13, 1975	157.70
		Steve Ponder	Lloyd Meeds	2d Wash	Aug. 10–Sept. 7, 1975	488.73
		Anna Owens	Ralph H. Metcalfe	1st Ill	Sept. 5–13, 1975	166.73
		Merideth Robb	Robert H. Mollohan	1st W. Va	July 23–26, 1975	117.50
		John Brown	do	do	Aug. 14–Sept. 2, 1975	125.00
		James Fitzgibbons	Morgan F. Murphy	2d Ill	Sept. 10–12, 1975	126.74
		Ron Hardman	John T. Myers	7th Ind	Sept. 12–15, 1975	114.73
	10 440	Stephen R. Miles	John M. Ashbrook	17th Ohio	Sept. 8–11, 1975	169.10
		John Forkenbrock	Michael T. Blouin	2d Iowa	Sept. 14–16, 1975	153.47
		Thomas A. Daffron	William S. Cohen	2d Maine	Sept. 11–21, 1975	417.50
		William Sage	Marvin L. Esch	2d Mich.*	June 27, 1975	54.37
		Keith Hartwell	do	do	Jan. 31–Feb. 2, 1975	94.73
		Jane E. Havlicek	Barry M. Goldwater, Jr	20th Calif	July 31–Aug. 19, 1975	417.73
		Tom H. Anderson, Jr	Trent Lott	5th Miss	Aug. 23–Sept. 3, 1975.	409.00
		Bobbie Thomas	do	do	Aug. 30–Sept. 12, 1975.	409.00
		Leslie C. Francis	Norman Y. Mineta	13th Calif	Aug. 27–Sept. 19, 1975.	495.73
		Douglas S. Dibbert	Donald W. Riegle, Jr	7th Mich	Sept. 2–7, 1975	123.47
		Dan Maldonado	Edward R. Roybal	25th Calif	Sept. 6–16, 1975	277.73
		Judy Weinstein	Leo J. Ryan	11th Calif	Sept. 7–21, 1975	298.10
		John B. Gabusi	Morris K. Udall	2d Ariz	Aug. 15–26, 1975	298.00
		William Alberger	Al Ullman	2d Oreg	Aug. 15–Sept. 2, 1975	410.40
		Bernard C. Nagelvoort.	Guy Vander Jagt	9th Mich	Aug. 6–7, 1975	134.96
		Pamela J. Yoho	do	do	Aug. 15–21. 1975	180.92
		J. Ray Dotson	William C. Wampler	9th Va	Aug. 29–Sept. 1, 1975.	170.00
		Do	do	do	Sept. 5–7, 1975	170.00
		Henore Wax	Henry A. Waxman	24th Calif	July 17–24, 1975	301.48
		Mary Welsh	James Weaver	4th Oreg	Aug. 2–Sept. 3, 1975.	347.48

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1975						
Oct. 8	10 440	Stephanie Larsen	James Weaver	4th Oreg	Aug. 7–31, 1975	$278.47
		Candice J. Shy	Charles Wilson	2d Tex	Aug. 12–20, 1975	256.70
		Rosemary Pablo	Antonio Boja Won Pat	(Dele.) Guam*	Sept. 14, 1975	561.02
		Douglas Gregory	C. W. Bill Young	6th Fla	Sept. 12–17, 1975	220.73
		Alan Hartig	Don Young	At Large, Alaska.	Aug. 12–24, 1975	706.13
		Donald F. Olson	Clement J. Zablocki	4th Wis	May 29–Aug. 10, 1975.	330.40
	10 441	Ronay A. Menschel	Edward I. Koch	18th N.Y	July 31–Aug. 1, 1975	87.69
		Wallace Quinn Hudson.	Elliott H. Levitas	4th Ga	Sept. 15–17, 1975	128.73
		Loretta Hare Payte	J. J. Pickle	10th Tex	Aug. 15–Sept. 10, 1975.	226.24
		Marilyn Bates	Larry Pressler	1st S. Dak.*	Aug. 7, 1975	101.73
		Roger Hoover	James H. (Jimmy) Quillen.	1st Tenn	Sept. 5–7, 1975	99.10
		Myla Gentry	Wm. J. Randall	4th Mo.*	Aug. 2, 1975	120.73
		Morgan Thompson	do	do.*	Aug. 12, 1975	86.73
		Michael P. Checca	Thomas M. Rees	23d Calif	July 24–Aug. 1, 1975	417.73
		Anthony Suriano	Peter W. Rodino, Jr	10th N.J	Sept. 2–4, 1975	97.80
		Robert Maher	Paul G. Rogers	11th Fla	Aug. 24–30, 1975	160.73
		Daniel Mica	do	do	Sept. 2–6, 1975	161.10
		Richard Hapke	Harold Runnels	2d N. Mex	Aug. 3–Sept. 6, 1975	764.20
		Michael Olguin	do	do	Aug. 3–19, 1975	384.51
		Paul C. Hillegonds	Philip E. Ruppe	11th Mich	Aug. 14–19, 1975	236.83
		Robert A. Macari	Martin A. Russo	3d Ill	Sept. 2–4, 1975	230.64
		John Brodeur	Jim Santini	At Large, Nev	Aug. 13–Sept. 2, 1975.	727.04
		Daniel J. Buck	Patricia Schroeder	1st Colo	Aug. 15–Sept. 2, 1975.	246.49
		Emmett M. Collins	Alan Steelman	5th Tex	Sept. 10–16, 1975	273.24
		Joe Stanley Huckaby	Sam Steiger	3d Ariz	Aug. 11–15, 1975	444.73
		James H. Dykstra	William A. Steiger	6th Wis	Aug. 15–25, 1975	403.25
		David M. Elder	Robert G. Stephens, Jr	10th Ga	Aug. 18–Sept. 3, 1975.	248.70
		Robert T. Francis II	Gerry E. Studds	12th Mass	Aug. 13–Sept. 2, 1975.	201.00
		Robert L. Smith	Steven D. Symms	1st Idaho	Aug. 7–19, 1975	375.47
		Emile J. Brinkmann	David C. Treen	3d La	Aug. 20–Sept. 1, 1975.	334.72
	10 445	Helen LaBarca	Burt L. Talcott	16th Calif	Sept. 7–28, 1975	516.68
	10 446	Paula Venuto	Pierre S. (Pete) du Pont.	At Large, Del.	June 30–July 1, 1975.	25.75
	10 447	Roger Szemraj	Bob Traxler	8th Mich	Sept. 15–16, 1975	130.47
	10 448	William E. Harris	Mike McCormack	4th Wash	Aug. 12–27, 1975	850.77
	10 449	Sanford Watzman	James V. Stanton	20th Ohio	Sept. 8–9, 1975	87.54
	10 450	John Graykowski	John L. Burton	5th Calif.*	Aug. 8, 1975	172.05
		R. Dale Hulshizer	Frank E. Evans	3d Colo	Aug. 13–28, 1975	265.64
		Kathleen Martin	David R. Obey	7th Wis	Aug. 1–8, 1975	168.46
	10 833	Do	do	do	Aug. 23–28, 1975	168.10
9	10 622	Brigid H. Davis	Jim Lloyd	35th Calif.*	Aug. 31, 1975	132.74
10	10 634	John Apperson	Ronald V. Dellums	8th Calif	Oct. 3–5, 1975	488.74
15	10 830	William McEwen	W. G. (Bill) Hefner	8th N.C	Aug. 10–24, 1975	158.40
	10 831	Stephanie A. Morrow	Teno Roncalio	At Large, Wyo	Sept. 19–28, 1975	272.47
	10 832	Allan J. Katz	David R. Obey	7th Wis	Aug. 25–28, 1975	236.88
	10 833	Do	do	do	Aug. 19–23, 1975	221.47
	10 879	Rosalie Whelan	Jaime Benitez	(Res. Comm.) P.R.*	Oct. 3, 1975	171.52
16	10 903	Gary D. Fay	Don Edwards	10th Calif	Sept. 17–22, 1975	260.73
17	10 925	Jerry Wymore	John E. Moss	3d Calif	Oct. 1–3, 1975	528.74
20	10 994	Sandra D. Klug	Bill Frenzel	3d Minn	Oct. 3–10, 1975	168.72
21	10 1026	James Woodard	John Young	14th Tex	Oct. 17–19, 1975	363.31
	10 1027	Gary R. Brick	Robert C. McEwen	30th N.Y	Sept. 23, 1975	140.73
	10 1068	Thomas J. Keyes, Jr	Robert J. Cornell	8th Wis	Sept. 7–12, 1975	261.67
22	10 1086	Jean F. O'Neil	Clarence D. Long	2d Md	Aug. 19, 1975	23.20
	10 1087	Alice V. Myers	James A. Haley	8th Fla	Aug. 2–Sept. 2, 1975	197.87
	10 1088	John Dwyer	Mark Andrews	At Large, N. Dak.*	Aug. 15, 1975	153.73
	10 1089	Do	do	do.*	July 30, 1975	136.62
	10 1990	James W. Harff	Robert W. Kasten, Jr	9th Wis	Aug. 5–6, 1975	139.10
	10 1091	Marcie Powers	do	do	Aug. 8–14, 1975	140.73
	10 1098	Robert Davidson	Joel Pritchard	1st Wash	Aug. 1–Sept. 15, 1975	346.74

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued

Date	No.		MISCELLANEOUS ITEMS				Amount
			Employee	Congressman	Congressional district	Date	
1975							
Oct. 23	10	1276	Laurie Harrison	Patsy T. Mink	2d Hawaii*	Oct. 1, 1975	$264.91
24	10	1407	Barbara McElveen	Bo Ginn	1st Ga	Aug. 14–17, 1975	132.73
	10	1408	Jack Ferguson	Don Young	At Large, Alaska.	July 28–Sept. 7, 1975	669.28
28	10	1455	Joseph P. Gemmell	Gus Yatron	6th Pa	Oct. 9–13, 1975	79.60
	10	1456	Dorethea Lewis	Jack Brooks	9th Tex	Aug. 2–14, 1975	176.10
			Mary V. Heuer	do	do	Aug. 15–19, 1975	218,00
			Wilmer Carter	George E. Brown, Jr	36th Calif.*	June 28, 1975	184.13
			Theresa Nardi	Phillip Burton	6th Calif.*	June 9, 1975	126.60
			Wesley McD. Holder	Shirley Chisholm	12th N.Y	June 12, 1975	50.00
			Carolyn J. Smith	do	do	July 1–7, 1975	50.00
			Don Hoye	Dan Daniel	5th Va	Sept. 25, 1975	68.80
			Hollis McLoughlin	Millicent Fenwick	5th N.J	July 10–13, 1975	52.00
			Do	do	do	Aug. 13–14, 1975	86.73
			Do	do	do	Sept. 13–15, 1975	52.00
			Do	do	do.*	Sept. 25, 1975	43.37
			Do	do	do.*	Sept. 26, 1975	26.00
			Do	do	do.*	Sept. 28, 1975	43.37
			William L. First	Thomas S. Foley	5th Wash	Aug. 11–18, 1975	453.47
			Ron Roberts	Willis D. Gradison, Jr	1st Ohio	Sept. 22–26, 1975	106.73
			Debra Hust	James M. Jeffords	At Large, Vt	Sept. 23–26, 1975	111.73
			Louise Buchanan	Jack F. Kemp	38th N.Y	Sept. 26–29, 1975	148.80
			Joseph E. Croken	Torbert H. Macdonald	7th Mass	Sept. 3–5, 1975	153.87
			Patrick Walton	Edward Mezvinsky	1st Iowa	Sept. 28–Oct. 6, 1975	107.48
			Waring Partridge	Gary A. Myers	25th Pa	Jan. 24–25, 1975	74.60
			Larry Gibbs	John T. Myers	7th Ind	Sept. 15–19, 1975	143.13
			Anthony J. Nitkowski, Jr.	Henry J. Nowak	37th N.Y	Sept. 24–29, 1975	94.73
			Loren M. Carlson	Larry Pressler	1st S. Dak	Sept. 26–29, 1975	270.83
	10	1457	Charles L. Ward	Carl Albert	3d Okla	Sept. 20–21, 1975	243.94
			Morton Blender	Edward P. Beard	2d R.I	Sept. 19–20, 1975	104.73
			Kevin P. Murray	Berkley Bedell	6th Iowa	Sept. 21–Oct. 3, 1975	185.86
			Bob Fort	Jack Brinkley	3d Ga	Oct. 7–8, 1975	134.47
			Robert H. Atkinson	Goodloe E. Byron	6th Md	Oct. 6, 1975	19.40
			Do	do	do	Oct. 7, 1975	19.40
			Do	do	do	Oct. 10, 1975	19.40
			Mitchell A. Rosenfeld	Lawrence Coughlin	13th Pa	Oct. 1–3, 1975	67.10
			John D. Gregory	Butler Derrick	3d S.C.*	Sept. 22, 1975	84.73
			Nathaniel Semple	Marvin L. Esch	2d Mich	Mar. 14–17, 1975	94.73
			Rex W. Smith	Floyd J. Fithian	2d Ind.*	Sept. 22, 1975	134.60
			Frank H. Rathbun	William D. Ford	15th Mich	Sept. 19–21, 1975	135.13
			Robert C. Gatty	Edwin B. Forsythe	6th N.J	Sept. 16–17, 1975	70.70
			Do	do	do	Oct. 6, 1975	63.70
			Rip Rapson	Donald M. Fraser	5th Minn	Sept. 5–29, 1975	168.74
			Bruce M. Rickerson	George Hansen	2d Idaho	Sept. 16–25, 1975	258.54
			Carolynn Ivy	Robert (Bob) Krueger	21st Tex.*	Aug. 30, 1975	332.60
			Nancy Artz	John J. LaFalce	36th N.Y	Sept. 16–24, 1975	78.73
			Cherry Matano	Spark M. Matsunaga	1st Hawaii	Aug. 15–Sept. 28, 1975.	832.56
			Sherwood Boehlert	Donald J. Mitchell	31st N.Y.*	Oct. 8, 1975	50.37
			Oren J. Teicher	Richard L. Ottinger	24th N.Y	Sept. 19–22, 1975	82.74
			Yolanda Sorrento	Edward W. Pattison	29th N.Y	Sept. 27–Oct. 5, 1975	86.73
			Alma D. Butler	Robert L. F. Sikes	1st Fla	Aug. 17–Sept. 7, 1975	195.53
			James W. Logan	Tom Steed	4th Okla	Sept. 5–26, 1975	550.80
			Gerald H. Engeleiter	William A. Steiger	6th Wis	Sept. 24–29, 1975	130.98
			Patrick J. D'Addario	Paul E. Tsongas	5th Mass	Aug. 11–19, 1975	116.73
			Do	do	do	Sept. 17–30, 1975	161.72
			J. Ray Dotson	William C. Wampler	9th Va	Oct. 1–2, 1975	161.00
			Hawley Richeson	Richard C. White	16th Tex	Sept. 17–25, 1975	270.73
			Edward F. Terrar, Jr	Bob Wilson	41st Calif	Oct. 4–7, 1976	488.73
			O. Robert Fordiani	Charles H. Wilson	31st Calif	Sept. 24–26, 1976	488.73
			Sandra N. Jackson	Andrew Young	5th Ga	Aug. 11–16, 1975	254.00
			Julius Hollis	do	do	Sept. 25–28, 1975	100.72
			Tom Offenburger	do	do	Oct. 3–5, 1975	128.73
30	10	1611	Jean F. O'Neil	Clarence D. Long	2d Md.*	Aug. 22, 1975	11.60
	10	1612	Do	do	do	Aug. 21, 1975	23.20
	10	1613	Stephen C. Power	do	do	Aug. 13, 1975	23.20
	10	1623	Daniel F. Doran	Edward R. Madigan	21st Ill	Oct. 23–25, 1975	152.73
	10	1636	Mark D. Johnson	Wilbur D. Mills	2d Ark	Sept. 8–20, 1975	426.00
	10	1649	John Dwyer	Mark Andrews	At Large, N. Dak.	Sept. 13–21, 1975	298.84

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975							
Oct. 30	10	1649	John Archer	Herman Badillo	21st N.Y.	Sept. 10–16, 1975	$66.74
			Ron Schrader	Bob Bergland	7th Minn.	Sept. 6–13, 1975	621.00
			Cyndy Wilkinson	Mario Biaggi	10th, N.Y.	Aug. 18–22, 1975	92.74
			Nehemiah Flowers, Jr	Thad Cochran	4th Miss.	Aug. 31–Sept. 6, 1975	299.68
			John D. Gregory	Butler Derrick	3d S.C.*	Aug. 22, 1975	57.73
			Oscar F. Juarez	Louis Frey, Jr	9th Fla.*	Sept. 24, 1975	105.37
			Joan Albert Lawler	Albert W. Johnson	23d Pa.	May 2, 1975	81.84
			Do	do	do	Aug. 7–8, 1975	141.60
			Robert Clifton Robb, Jr.	do	do	July 25–28, 1975	145.60
			Margaret Livingston	Ed Jones	7th Tenn.	Aug. 1–Sept. 19, 1975.	355.00
			Jerry Conrey	James R. Jones	1st Okla.	Sept. 8–11, 1975	390.97
			Joseph Jacoby	Ralph H. Metcalfe	1st Ill.	Sept. 18–22, 1975	214.73
			James W. Harff	Robert W. Kasten, Jr	9th Wis.	July 19–21, 1975	149.09
			Paul E. Pendergast	Martha Keys	2d Kans.	Aug. 19–22, 1975	222.73
			Charles T. Hagel	John Y. McCollister	2d Nebr.	Aug. 2–Sept. 20, 1975.	514.40
			Maura Patricia Kelly	Matthew F. McHugh	27th N.Y.	Sept. 19–21, 1975	95.00
			David R. Langston	George H. Mahon	19th Tex.	Aug. 7–26, 1975	712.40
			Susan B. Bryant	George M. O'Brien	17th Ill.	Sept. 14–19, 1975	170.13
			John N. Swank	Herman T. Schneebeli	17th Pa.	Sept. 16–17, 1975	87.20
			Fred Alderson	Sam Steiger	3d Ariz.	Sept. 10–12, 1975	435.13
			Luetta Jane Pankonin	Steven D. Symms	1st Idaho	Aug. 2–30, 1975	322.74
			Robert L. Smith	do	do	Sept. 9–17, 1975	311.46
			Frances F. English	Roy A. Taylor	11th N.C.	Aug. 15–Sept. 2, 1975.	208.95
			Anthony G. Paglia	Joseph P. Vigorito	24th Pa.	Sept. 18–21, 1975	149.80
			Charles H. Fitzpatrick	G. William Whitehurst	2d Va.	Jan. 12–13, 1975	55.34
			Do	do	do	Mar. 30–31, 1975	55.34
			Do	do	do	May 25–27, 1975	55.34
	10	1684	E. Plummer Godby	Henry J. Nowak	37th N.Y.	Oct. 14–20, 1975	164.20
	10	1685	Sherry Lynn Cook	John J. Duncan	2d Tenn.	June 28–July 6, 1975	235.60
	10	1718	Ted L. Daniel	L. H. Fountain	2d N.C.	Aug. 26–27, 1975	108.80
	10	1719	Sheryl S. Gingles	Richard C. White	16th Tex.	Oct. 7–14, 1975	379.10
	10	1720	Marvin E. Monroe	Tennyson Guyer	4th Ohio	June 23–27, 1975	127.72
	10	1721	Do	do	do	July 26, 1975	134.27
Nov. 3	11	12	Walt Klein	William L. Armstrong	5th Colo.	Oct. 10–16, 1975	260.73
			Shirley Remeneski	Herman Badillo	21st N.Y.	July 15–16, 1975	69.74
			Steven Rovig	Max Baucus	1st Mont.	Oct. 8–12, 1975	288.84
			Roger Woods	Michael T. Blouin	2d Iowa	Oct. 3–6, 1975	197.47
			Charles Wilson	M. Caldwell Butler	6th Va.	Aug. 3–4, 1975	72.00
			Edward N. Stout	Bill Chappell, Jr	4th Fla.	Oct. 3–5, 1975	142.73
			H. Spencer Matthews	do	do	Oct. 3–5, 1975	175.73
			Gary F. Capistrant	James C. Corman	21st Calif.	Oct. 9–19, 1975	260.74
			Robert I. Owens	Robert F. Drinan	4th Mass.	Sept. 19–20, 1975	101.73
			Joyce White	Glenn English	6th Okla.	Sept. 24–30, 1975	215.83
			Lee Beery	Floyd J. Fithian	2d Ind.*	Sept. 10, 1975	53.73
			Gay A. Duty	James J. Florio	1st N.J.	Oct. 3–5, 1975	65.30
			Charles H. Smith	Kenneth L. Holland	5th S.C.	Oct. 9–14, 1975	223.00
			Michael D. Petit	William J. Hughes	2d N.J.	July 24–28, 1975	75.45
			Do	do	do	Oct. 15, 1975	75.45
			Christopher Custer	Clarence E. Miller	10th Ohio	Sept. 29–Oct 3, 1975	94.73
			Philip Giomariso	John P. Murtha	12th Pa.	Sept. 30–Oct. 5, 1975	74.40
			Do	do	do	Oct. 10–19, 1975	74.40
			William J. McIntyre	Robert N. C. Nix	2d Pa.	June 2, 1975	63.70
			Do	do	do	July 7, 1975	63.70
			Do	do	do	Oct. 20, 1975	63.70
			Mary Jane Yarrington	James L. Oberstar	8th Minn.	Aug. 22–Sept. 9, 1975.	529.25
			Frank J. Mathius	Martin A. Russo	3d Ill.	Sept. 26–29, 1975	286.80
			James Benjamin Mayberry.	Robert G. Stephens, Jr	10th Ga.*	Aug. 19, 1975	83.37
			Luther W. Shaw	Roy A. Taylor	11th N.C.	Oct. 17–19, 1975	113.93
			B. C. Nagelvoort	Guy Vander Jagt	9th Mich.	Sept. 25, 1975	123.47
			Burt Margolin	Henry A. Waxman	24th Calif.	Oct. 10–19, 1975	265.73
			Kathleen C. Dotten	James Weaver	4th Oreg.	Sept. 27–Oct. 5, 1975	266.20
	11	80	Catherine C. Parham	Bob Wilson	41st Calif.	Sept. 22–Oct. 4, 1975	498.74
	11	81	Barry Piatt	Tom Harkin	5th Iowa	Aug. 18–Sept. 4, 1975.	164.74
	11	82	James G. Pyrros	Lucien N. Nedzi	14th Mich.	Sept. 27–30, 1975	96.73
	11	83	Joyce Baker	Sam Steiger	3d Ariz.	Sept. 8–12, 1975	300.73
4	11	91	Barry Lawrence Engelberg.	Glenn M. Anderson	32d Calif.	Sept. 27–Oct. 13, 1975.	278.34

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975							
Nov. 4	11	91	Harry K. Nicholas	Barber B. Conable, Jr.	35th N.Y.	Oct. 12–14, 1975	$91.74
			W. Mullins McLeod	Mendel J. Davis	1st S.C.	Sept. 28–Oct. 2, 1975	147.10
			Thomas W. O'Connor	Robert Duncan	3d Oreg.*	Sept. 26, 1975	181.73
			Beverly Pearson	John G. Fary	5th Ill.	Oct. 9–12, 1975	174.74
			David A. Lovenheim	Frank Horton	34th N.Y.	Aug. 20–24, 1975	160.60
			Ronay A. Menschel	Edward I. Koch	18th N.Y.	Sept. 10, 1975	88.14
			Carol Ann Dearden	Robert H. Michel	18th Ill.	Oct. 9–13, 1975	338.70
			John C. McCarthy	W. Henson Moore	6th La.	Oct. 12–15, 1975	259.87
			Robert L. Ludwiczak	Gary A. Myers	25th Pa.	Mar. 4–7, 1975	121.00
			Do	do	do	June 12–15, 1975	121.00
			James Kunder	do	do	Aug. 18–20, 1975	121.00
			Donald D. Abernethy	Stephen L. Neal	5th N.C.	Aug. 18–28, 1975	134.50
			Joseph A. Kauchick	James L. Oberstar	8th Minn.	Sept. 16–20, 1975	266.45
			Barbara Demerath	James W. Symington	2d Mo.	Oct. 8–14, 1975	152.73
			Pleasant L. Murphy	Charles E. Wilson	2d Tex.	Sept. 26–Oct. 3, 1975.	274.90
	11	107	Elizabeth Franke	Leo J. Ryan	11th Calif.	Sept. 16–Oct. 5, 1975.	366.73
	11	109	Janet B. Watlington	Ron de Lugo	(Dele.) V.I.	Oct. 10–12, 1975	263.68
	11	261	Mary Anne Summers	Elliott H. Levitas	4th Ga.	Dec. 1–6, 1974	[1] 371.15
5	11	269	James W. Harff	Robert W. Kasten, Jr.	9th Wis.	Oct. 13–15, 1975	140.73
	11	270	Do	do	do	Sept. 19–23, 1975	165.73
6	11	433	James Manke	Patsy T. Mink	2d Hawaii	Oct. 10–25, 1975	861.53
	11	434	James Yasuda	do	do	Oct. 24–Nov. 2, 1975	596.90
8	11	551	Charles Savant	Glenn M. Anderson	32d Calif.	Oct. 1–3, 1975	364.34
10	11	590	Bill Kelder	Don Young	At Large, Alaska.*	July 30, 1975	373.73
11	11	593	Walter C. Conahan	James Abdnor	2d S. Dak.	Sept. 26–29, 1975	274.21
			Charles R. Parkinson	do	do	Oct. 9–19, 1975	289.47
			Joyce Powell	Ike F. Andrews	4th N.C.	Sept. 9–14, 1975	36.65
			Robert Phelps	Alvin Baldus	3d Wis.	Oct. 14–18, 1975	168.10
			R. Stephen Browning	Max Baucus	1st Mont.	Oct. 12–19, 1975	296.74
			Jorge Felices	Jaime Benitez	(Res. Comm.) P.R.	Oct. 10–20, 1975	201.88
			Stephen R. Johnson	Charles E. Bennett	3d Fla.	Oct. 11–19, 1975	132.73
			Sally Burke	James T. Broyhill	10th N.C.	Aug. 17–28, 1975	91.75
			Marianne Williams	do	do	Sept. 21–24, 1975	125.93
			Lois Blackburn	J. Herbert Burke	12th Fla.	Oct. 13–18, 1975	236.73
			Marcia M. Brown	Yvonne Brathwaite Burke.	28th Calif.	Oct. 4–19, 1975	504.34
	11	596	Barbara M. Fletcher	Ike F. Andrews	4th N.C.	May 15–19, 1975	68.62
			Robert M. Auman	do	do	Aug. 27–Sept. 1, 1975	113.10
			Margaret J. Sugg	do	do	Oct. 16–19, 1975	114.50
			Judith S. Curtis	Omar Burleson	17th Tex.	Sept. 26–Oct. 27, 1975	660.80
			Michal Sue Prosser	Bill D. Burlison	10th Mo.	Oct. 23–29, 1975	380.60
			Bruce Gwinn	Christopher J. Dodd	2d Conn.	Oct. 11–14, 1975	151.20
			David J. Umansky	Joshua Eilberg	4th Pa.	Oct. 17–18, 1975	65.90
			Barbara Clements	David W. Evans	6th Ind.*	Oct. 19, 1975	126.35
			William A. Keel, Jr.	Joe L. Evins	4th Tenn.	Oct. 2–20, 1975	260.40
			E. Dennis Oakes	William J. Green	3d Pa.	Oct. 26–27, 1975	63.80
			James R. Riordan	Tom Harkin	5th Iowa	Oct. 3–12, 1975	467.20
			Clifton Allen	F. Edward Hébert	1st La.	Oct. 8–20, 1975	446.40
			Robert Jay Gerken	William J. Hughes	2d N.J.	Mar. 28–31, 1975	46.33
			Mary E. Minutes	do	do	June 19–22, 1975	75.45
			Patrick J. Durante	Henry J. Hyde	6th Ill.	Sept. 29–Oct. 4, 1975	299.40
			Kathleen L. McGreevy	James M. Jeffords	At Large, Vt.*	Sept. 13, 1975	117.75
			Jeanette M. Miller	John W. Jenrette, Jr.	6th S.C.	Oct. 9–19,1975	180.70
			James Dyer	Joseph M. McDade	10th Pa.	Oct. 9–10, 1975	101.60
			Sarah Scripture	do	do	Oct. 24–27, 1975	103.80
			Ursula E. M. Coulson	Robert H. Michel	18th Ill.	Oct. 10–19, 1975	338.70
			Ronald L. Hardman	John T. Myers	7th Ind.	Aug. 2–31, 1975	263.70
			Thomas W. Lambeth	Richardson Preyer	6th N.C.	Oct. 16–19, 1975	127.50
			Julian H. Spirer	Benjamin S. Rosenthal	8th N.Y.	May 24–31, 1975	70.00
			Virginia Fletcher	Dan Rostenkowski	8th Ill.	Oct. 11–18, 1975	315.90
			Phillip W. Rotondi	Herman T. Schneebeli	17th Pa.	Oct. 1–15, 1975	87.20
			C. Patrick Roberts	Keith G. Sebelius	1st Kans.	Oct. 11–28, 1975	590.40
			Mimi Simonds	John F. Seiberling	14th Ohio	Oct. 19–21, 1975	151.70
			George N. Cretekos	C. W. Bill Young	6th Fla.	Oct. 8–13, 1975	385.90
12	11	647	B. C. Nagelvoort	Guy Vander Jagt	9th Mich.	Oct. 1–2, 1975	139.46
	11	648	Do	do	do	Sept. 16–18, 1975	138.07
	11	649	Sebastian Tom	Augustus F. Hawkins	29th Calif.	Oct. 2–14, 1975	457.73
	11	650	John W. Smith	do	do	Oct. 14–19, 1975	528.73
13	11	793	Vickie Barnes	Cardiss Collins	7th Ill.	Oct. 23–25, 1975	174.73
			Sandra Byrd	do	do	Oct. 23–25, 1975	174.73

[1] Includes per diem.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975 Nov. 13	11	793	Florence Franklin	Cardiss Collins	7th Ill	Oct. 23–25, 1975	$126.73
			Dorothy M. Ross	do	do	Oct. 23–24, 1975	126.73
			Aliese Tousant	do	do	Sept. 26–28, 1975	126.73
			Margaret H. Bryant	James M. Collins	3d Tex	Sept. 28–Oct. 19, 1975.	202.74
			Stan J. Gruszynski	Robert J. Cornell	8th Wis	Oct. 20–24, 1975	168.20
			Richard S. Williamson	Philip M. Crane	12th Ill	Oct. 16–19, 1975	178.73
			Peter Dean Lennon	Christopher J. Dodd	2d Conn	Aug. 15–22, 1975	84.74
			Karen Lee	Robert Duncan	3d Oreg	Aug. 1–25, 1975	288.10
			Ella P. Powers	Robert W. Edgar	7th Pa.*	July 11, 1975	14.00
			Do	do	do.*	July 17, 1975	14.00
			Do	do	do.*	Aug. 7, 1975	14.00
			Do	do	do.*	Aug. 28, 1975	14.00
			Do	do	do.*	Sept. 7, 1975	14.00
			Do	do	do.*	Oct. 2, 1975	14.00
	11	794	William Marshall	Charles Wilson	2d Tex	Sept. 20–25, 1975	420.77
	11	795	Michael B. Vaughn	John B. Anderson	16th Ill	Aug. 1–28, 1975	341.60
			Michael J. Masterson	do	do	Aug. 18–21, 1975	343.80
			Carolyn H. Honeycutt	Ike F. Andrews	4th N.C	Oct. 3–6, 1975	39.20
			Michael C. McPherson.	William (Bill) Clay	1st Mo	Aug. 1–15, 1975	353.25
			Do	do	do	Aug. 22–Sept. 1, 1975.	353.25
			Do	do	do	Oct. 31–Nov. 2, 1975.	204.43
			R. Dale Hulshizer	Frank E. Evans	3d Colo	Aug. 3–28, 1975	[1] 21.20
			Gary F. Strohmaier	Thomas S. Foley	5th Wash	Sept. 18–Oct. 1, 1975.	499.08
			William L. First	do	do	Sept. 14–21, 1975	463.73
			Constance M. McKee.	William D. Ford	15th Mich	Oct. 1–3, 1975	132.73
			Helen B. Wainio	do	do	Oct. 1–3, 1975	132.73
			Robert C. Gatty	Edwin B. Forsythe	6th N.J	Oct. 14, 1975	70.70
			Do	do	do	Oct. 29, 1975	70.70
			Oscar F. Juarez	Louis Frey, Jr	9th Fla.*	Oct. 3, 1975	105.37
			Joseph Allen Overton III.	Barry M. Goldwater, Jr.	20th Calif	Oct. 10–19, 1975	488.73
			Ricki Jo Hoffmann	Philip H. Hayes	8th Ind	Aug. 21–Sept. 2, 1975.	315.50
			Rose Jolley	Ray Thornton	4th Ark	Sept. 28–Oct. 9, 1975.	162.73
	11	796	Ron Roberts	Willis D. Gradison, Jr	1st Ohio	Sept. 29–Oct. 3, 1975.	106.73
			Do	do	do	Oct. 6–10, 1975	106.73
			George L. Berg, Jr	Tom Hagedorn	2d Minn	Oct. 22–26, 1975	202.73
			Dan McGrath	Tim L. Hall	15th Ill	Oct. 12–18, 1975	174.73
			William Devine	Mark W. Hannaford	34th Calif	Oct. 9–20, 1975	364.74
			Charles Loveless	do	do	Oct. 15–18, 1975	364.73
			Jim Ostler	George Hansen	2d Idaho*	Oct. 10, 1975	231.74
			Timothy F. Sullivan.	James J. Howard	3d N.J	June 20–23, 1975	96.40
			Susan Queeney Kelley.	William J. Hughes	2d N.J	Oct. 15–17, 1975	28.00
			Robert M. Floyd	John W. Jenrette, Jr	6th S.C.*	Sept. 9, 1975	59.37
			Do	do	do.*	Sept. 12, 1975	59.37
			Dorris E. Rosas	James P. (Jim) Johnson	4th Colo	Oct. 5–13, 1975	376.74
			Robert Pyle	Richard Kelly	5th Fla	June 19–21, 1975	[1] 17.20
			Toula Liapis	William M. Ketchum	18th Calif	Oct. 9–19, 1975	489.47
			Robert Swansbrough	Marilyn Lloyd	3d Tenn	Oct. 21–27, 1975	124.23
14	11	881	Jack Carpenter	Jim Santini	At Large, Nev	Oct. 11–19, 1975	326.73
	11	882	John Brodeur	do	do	Oct. 7–14, 1975	347.40
	11	898	Robert Davidson	Joel Pritchard	1st Wash	Oct. 8–20, 1975	347.10
	11	910	Philip K. Straw	Clarence E. Miller	10th Ohio	Oct. 13–17, 1975	94.73
	11	911	Roberta Weiner	Herman Badillo	21st N.Y	Nov. 3–4, 1975	89.09
	11	912	Paul Gayer	Paul Simon	24th Ill	Oct. 4–9, 1975	220.74
	11	913	Mark Barrett	Bob Carr	6th Mich	Oct. 11–16, 1975	109.47
	11	914	Judith L. Wagner	Paul Simon	24th Ill	Oct. 12–15, 1975	190.73
	11	915	Norman Larson	Richard Nolan	6th Minn	Sept. 26–Oct. 4, 1975	534.00

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued

Date		No.	Employee	Congressman	Congressional district	Date	Amount
1975							
Nov. 14	11	916	Allen P. Cissell	Paul Simon	24th Ill	Oct. 22–26, 1975	$357.30
	11	932	Robert E. Beekman	Mark W. Hannaford	34th Calif	Oct. 19–25, 1975	498.47
18	11	1070	Joan Okino	Spark M. Matsunaga	1st Hawaii	July 5–24, 1975	[1] 203.73
	11	1203	James A. DeChaine	Richard Nolan	6th Minn	Nov. 7–16, 1975	528.20
	11	1218	George Minter Lowrey	Charles W. Whalen, Jr	3d Ohio	Aug. 27–Sept. 2, 1975	208.10
19	11	1234	James Swiderski	Richard Nolan	6th Minn	Oct. 24–Nov. 2, 1975	181.73
	11	1246	Gary Sisco	Robin L. Beard	6th Tenn	Oct. 9–13, 1975	290.00
	11	1247	Alan Butchman	Brock Adams	7th Wash	Oct. 23–27, 1975	498.74
	11	1252	Stoney Cooks	Andrew Young	5th Ga.*	Aug. 12, 1975	65.89
	11	1253	Thomas L. Stevens	Robert J. Cornell	8th Wis	Nov. 1–8, 1975	402.40
	11	1254	Tom Reagan	James L. Oberstar	8th Minn	Aug. 8–Sept. 2, 1975	260.46
			Susan B. Bryant	George M. O'Brien	17th Ill	Oct. 15–22, 1975	194.13
			Oren J. Teicher	Richard L. Ottinger	24th N.Y	Oct. 24–27, 1975	84.73
			Joyce C. Emerson	Thomas M. Rees	23d Calif	Oct. 15–19, 1975	311.73
			Douglas S. Dibbert	Donald W. Riegle, Jr	7th Mich	Oct. 1–8, 1975	112.97
			Kathy Wood	Paul G. Rogers	11th Fla	Oct. 14–28, 1975	161.47
			Maureen O'Connell	do	do.*	Nov. 1, 1975	227.00
			Marilyn Shindler	Benjamin S. Rosenthal	8th N. Y	Sept. 12–16, 1975	76.74
			Do	do	do	Oct. 16–18, 1975	76.74
			Mary W. Davis	do	do	Oct. 16–17, 1975	100.73
			James M. Storey	Philip E. Ruppe	11th Mich	Oct. 11–19, 1975	132.46
			Jack McGrath	Ronald A. Sarasin	5th Conn	Oct. 27–29, 1975	100.74
20	11	1399	Aya H. Ely	Hamilton Fish, Jr	25th N.Y	Sept. 5–8, 1975	100.57
	11	1391	Jared O. Blum	do	do	Oct. 14–17, 1975	86.13
	11	1392	John D. Barry	do	do	Oct. 16–19, 1975	90.74
	11	1395	Owen R. Chaffee	Robert L. Leggett	4th Calif	Nov. 14–16, 1975	519.11
	11	1396	Robert M. Childers	Harold E. Ford	8th Tenn	Nov. 14–17, 1975	380.80
	11	1399	Tony Coelho	B. F. Sisk	15th Calif	Oct. 14–19, 1975	509.47
			Martha Rohrick	Virginia Smith	3d Nebr	May 19–24, 1975	410.47
			William Vaughn Clark	Tom Steed	4th Okla	Oct. 3–19, 1975	149.73
			Patrick Yack	Alan Steelman	5th Tex	Oct. 10–19, 1975	206.73
			Gerald H. Engeleiter	William A. Steiger	6th Wis	Oct. 22–26, 1975	131.47
			Robert T. Francis II	Gerry E. Studds	12th Mass	Oct. 28–29, 1975	121.23
			Gerald L. Henson	Gene Taylor	7th Mo	Oct. 16–20, 1975	236.35
			William H. Palmer	Charles Thone	1st Nebr	Oct. 23–27, 1975	191.98
			Arthur A. Jutton	William F. Walsh	33d N.Y	Oct. 23, 1975	80.73
			Candice J. Shy	Charles Wilson	2d Tex	Oct. 16–19, 1975	274.90
			Juanita Charfauros	Antonio Borja Won Pat	(Dele.) Guam	Sept. 12–Oct. 5, 1975	1,128.42
			Barboura G. Raesly	John W. Wydler	5th N.Y	Oct. 9–13, 1975	90.73
			Mary A. Bain	Sidney R. Yates	9th Ill	Oct. 31–Nov. 2, 1975	175.73
		1400	Tom F. Houston	Trent Lott	5th Miss	Oct. 14–19, 1975	181.47
			Judith D. Kersner	Manuel Lujan, Jr	1st N. Mex	Sept. 22–Nov. 2, 1975	364.73
			Mary Jean Lord	Mike McCormack	4th Wash	Oct. 5–12, 1975	566.20
			Raymond F. Barnes	John J. McFall	14th Calif	Oct. 11–19, 1975	507.48
			Thomas F. Hannon	Matthew F. McHugh	27th N.Y.*	Oct. 11, 1975	51.00
			William F. Whitsitt	John Melcher	2d Mont	Oct. 10–17, 1975	403.87
			Virginia Boylan	do	do	Oct. 14–18, 1975	428.80
			Eugenie Ermoyan	Abner J. Mikva	10th Ill	Oct. 24–27, 1975	171.19
			Janice M. Ireland	Wilbur D. Mills	2d Ark	Oct. 10–19, 1975	402.00
			Ronald E. Bogard	Anthony Toby Moffett	6th Conn	Sept. 24–28, 1975	84.73
21	11	1409	Susan J. Sims	Berkley Bedell	6th Iowa	Nov. 10–12, 1975	200.73
			William M. Stacy	David R. Bowen	2d Miss	Nov. 4–7, 1975	153.47
			Valsin Marmillion	John B. Breaux	7th La	Oct. 31–Nov. 9, 1975	278.10
			Marguerite J. Archie	Yvonne Brathwaite Burke.	28th Calif	Sept. 25–28, 1975	359.94
			Michael A. Forgash	Elford A. Cederberg	10th Mich	Oct. 25–27, 1975	234.48
			Berton R. Otto	Bill Chappell, Jr	4th Fla	Oct. 9–17, 1975	154.85
			Robert J. Frishman	John Conyers, Jr	1st Mich	Oct. 31–Nov. 5, 1975	110.73
			Neil G. Kotler	do	do	Nov. 2–5, 1975	96.72
			Patricia Buckley	Edward J. Derwinski	4th Ill	Nov. 3–7, 1975	147.53
			Charles Prather	John D. Dingell	16th Mich	Nov. 1–3, 1975	220.80
24	11	1442	Jean G. Stultz	Charles C. Diggs, Jr	13th Mich	Sept. 19–20, 1975	152.73
25	11	1529	John Kinas	Floyd J. Fithian	2d Ind.*	Oct. 14–17, 1975	134.60
26	11	1559	Jeannette Myers	David W. Evans	6th Ind.*	Nov. 11, 1975	126.35
			David Lakin	do	do.*	Nov. 20, 1975	126.35
			Robert Jay Gerken	William J. Hughes	2d N.J	Oct. 24–26, 1975	75.45
			George D. Murphy, Jr	John J. McFall	14th Calif	Oct. 6–11, 1975	541.48
			Gladys Karr	Spark M. Matsunaga	1st Hawaii*	Aug. 20, 1975	412.78
			Cherry Matano	do	do.*	Oct. 24, 1975	413.18
			Gwen Fukagawa	do	do.*	Nov. 1, 1975	291.10
			Robert J. Baughman	Romano L. Mazzoli	3d Ky	Oct. 30–Nov. 5, 1975	265.70

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1975						
Nov. 26	11 1559	Carol Beth Ford	Dale Milford	24th Tex.*	Nov. 7, 1975	$141.37
		William J. McIntyre	Robert N. C. Nix	2d Pa	Nov. 5, 1975	64.70
		Robert Hellman	Henry S. Reuss	5th Wis	Sept. 19–24, 1975	138.74
		Do	do	do	Sept. 29–Oct. 2, 1975	138.74
		Do	do	do	Oct. 6–9, 1975	138.74
		Do	do	do	Oct. 21–24, 1975	163.74
		J. Brian Smith	John J. Rhodes	1st Ariz	Aug. 4–18, 1975	424.74
		Balt Yanez	Edward R. Roybal	25th Calif	Oct. 30–Nov. 5, 1975	346.74
		Dale E. Pontius	Morris K. Udall	2d Ariz	Nov. 6–10, 1975	315.73
		Gayle Gilmour	Al Ullman	2d Oreg	Oct. 17–27, 1975	367.47
	11 1560	Suone Cotner	Jerry M. Patterson	38th Calif	Aug. 21–Sept. 7, 1975.	488.75
	11 1561	Keith Hartwell	Marvin L. Esch	2d Mich	Sept. 1–Nov. 6, 1975	142.92
	11 1608	James W. McConkie	Gunn McKay	1st Utah	Oct. 8–17, 1975	368.53
	11 1609	Jim Corey	Jerry M. Patterson	38th Calif	Sept. 25–Oct. 25, 1975.	346.74
	11 1610	Tom Whitmore	Berkley Bedell	6th Iowa	Nov. 9–12, 1975	202.47
	11 1611	Melba W. Mathias	Paul N. McCloskey, Jr	12th Calif	Oct. 13–19, 1975	488.74
	11 1612	Robert L. Smith	Steven D. Symms	1st Idaho	Oct. 5–15, 1975	324.70
	11 1613	Jean Ann Koopman	do	do	Sept. 20–Oct. 18, 1975.	320.34
	11 1614	Roger Edward Koopman.	do	do	Sept. 20–Oct. 18, 1975.	320.34
	11 1615	George Beasley	Yvonne Brathwaite Burke.	28th Calif.*	Oct. 30–Nov. 4, 1975	179.17
	11 1616	Elizabeth Stevenson	Paul N. McCloskey, Jr	12th Calif	Oct. 7–17, 1975	417.73
	11 1617	Amber E. Scholtz	do	do	Oct. 13–19, 1975	417.73
Dec. 2	12 46	Shirley Remeneski	Herman Badillo	21st N.Y	Oct. 31–Nov. 2, 1975	69.74
		P. J. Summerville	Bob Carr	6th Mich	Nov. 11–16, 1975	121.10
		Kathy Reilly	David W. Evans	6th Ind.*	Nov. 17, 1975	126.35
		Robert C. Gatty	Edwin B. Forsythe	6th N.J	Nov. 6–7, 1975	74.30
		Paul M. Stewart	Andrew J. Hinshaw	40th Calif	Aug. 5–11, 1975	377.13
		Egil Krogh, Jr	Paul N. McCloskey, Jr	12th Calif	Oct. 10–21, 1975	346.74
		Mary L. O'Neill	do	do	Oct. 23–31, 1975	417.73
		Robert Klaus	Edward Mezvinsky	1st Iowa	Nov. 9–13, 1975	161.47
		Chloe M. Glass	W. R. Poage	11th Tex	July 27–Aug. 5, 1975	222.88
		Eric Freedman	Charles B. Rangel	19th N.Y	Oct. 17–26, 1975	36.50
		Brad Michaelson	Frederick W. Richmond	14th N.Y	Nov. 7–9, 1975	96.74
		Chris Mathisen	J. Kenneth Robinson	7th Va	Nov. 15–16, 1975	54.00
		Goldie Mae Eckl	George E. Shipley	22d Ill	Oct. 3–12, 1975	289.10
		Richard May	Burt L. Talcott	16th Calif	Oct. 3–19, 1975	489.47
	12 53	Martha K. Williams	Otto E. Passman	5th La	Nov. 20–29, 1975	483.60
	12 54	James Woodard	John Young	14th Tex	Nov. 21–25, 1975	351.48
	12 57	Rodney Halvorson	Berkley Bedell	6th Iowa	Nov. 9–16, 1975	250.47
	12 148	Vyonne LeMasters Rousselot.	John H. Rousselot	26th Calif	Nov. 20–30, 1975	512.33
3	12 159	Marion F. Bishop	Jamie L. Whitten	1st Miss	Oct. 30–Nov. 14, 1975	417.60
	12 160	William Miles	Bill Alexander	1st Ark	Oct. 23–27, 1975	204.73
	12 161	Julia R. Smith	do	do	July 3–8, 1975	204.73
	12 162	James H. Lofton	Thad Cochran	4th Miss	Nov. 4–5, 1975	225.10
	12 163	Sandre Swanson	Ronald V. Dellums	8th Calif	Nov. 7–14, 1975	488.74
	12 164	Robert Brauer	do	do	Nov. 14–16, 1975	489.11
	12 165	Riva Lee	James L. Oberstar	8th Minn	Nov. 8–15, 1975	201.47
	12 166	Charles E. Blake	W. R. Poage	11th Tex	Feb. 13–24, 1975	232.74
	12 167	E. W. Mueller	Larry Pressler	1st S. Dak	Oct. 1–15, 1975	236.47
	12 168	Tod Wells	do	do.*	Nov. 2, 1975	101.73
	12 169	Camden Gooch	Lionel Van Deerlin	42d Calif	Nov. 7–22, 1975	257.68
	12 170	Mona Knight	do	do	Nov. 20–24, 1975	365.10
	12 171	DeAnna DeLong	Garry Brown	3d Mich	Nov. 7–9, 1975	137.27
		Barbara J. Healey	Clair W. Burgener	43d Calif	Nov. 1–7, 1975	488.73
		Warren Stickle	Floyd J. Fithian	2d Ind.*	Oct. 3, 1975	137.60
		Rex Smith	do	do.*	Oct. 10, 1975	134.60
		Jay Starling	Louis Frey, Jr	9th Fla.*	Oct. 13, 1975	112.67
		J. Daniel Costello	James M. Hanley	32d N.Y	Nov. 4–5, 1975	89.53
		Rita Rice	Abner J. Mikva	10th Ill	Oct. 20–31, 1975	135.73
		Mable Holton	Stephen L. Neal	5th N.C	Nov. 3–7, 1975	70.73
		Ruth O. Lair	W. R. Poage	11th Tex	May 14–21, 1975	217.11
		Do	do	do	Oct. 25–Nov. 2, 1975	225.11
		Mattie Mae McKee	do	do	Aug. 7–25, 1975	256.28
		Charles E. Blake	do	do.*	June 27, 1975	306.40
		Do	do	do.*	Aug. 30, 1975	306.40
		Drew F. Steis	Gerry E. Studds	12th Mass	Feb. 9–20, 1975	126.04

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount

OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued

1975			Employee	Congressman	Congressional district	Date	Amount
Dec. 3	12	171	John E. Howard	Olin E. Teague	6th Tex	Nov. 4–9, 1975	$267.31
			Ann Tipler Watson	Jamie L. Whitten	1st Miss	Oct. 4–13, 1975	385.60
	12	172	Arch Hathcock	Ike E. Andrews	4th N.C	Nov. 4, 1975	72.73
			Mitchell A. Rosenfeld	Lawrence Coughlin	13th Pa	July 1–3, 1975	[1] 25.12
			Joe Hill	Ed Jones	7th Tenn	Nov. 8–13, 1975	355.00
			Dianne Morton	James H. (Jimmy) Quillen.	1st Tenn	Nov. 13–18, 1975	99.47
			J. Brian Smith	John J. Rhodes	1st Ariz	Oct. 26–Nov. 2, 1975	424.73
			Doris Steffens	Joe Skubitz	5th Kans	Oct. 26–Nov. 8, 1975	130.10
	12	174	Michel Orban	James C. Corman	21st Calif	Oct. 9–19, 1975	528.74
			Kenneth S. Levine	Bob Eckhardt	8th Tex	Oct. 14–22, 1975	299.73
			Judy Wolverton Glazier.	Henry J. Hyde	6th Ill	Sept. 30–Oct. 6, 1975	126.73
			Suone Cotner	Jerry M. Patterson	38th Calif	Oct. 10–19, 1975	488.73
			Karen Steele	Paul Simon	24th Ill	Oct. 29–Nov. 7, 1975	186.73
			Ray Johnsen	do	do	Oct. 29–Nov. 7, 1975	357.30
			Terry Michael	do	do	Oct. 30–Nov. 6, 1975	357.30
			Richard A. Arenberg	Paul E. Tsongas	5th Mass.*	Sept. 12–Oct. 6, 1975	102.35
			Dennis R. Kanin	do	do	Sept. 18–Oct. 6, 1975	108.74
			Fred Faust	do	do	Aug. 2–11, 1975	204.70
	12	289	Vicki Lynn Price	Carroll Hubbard, Jr	1st Ky	Nov. 25–30, 1975	358.10
	12	352	Sebastian Tom	Augustus F. Hawkins	29th Calif	Nov. 14–23, 1975	847.42
4	12	353	Elsie Taylor	do	do.*	Nov. 25, 1975	272.37
	12	356	James W. Harff	Robert W. Kasten, Jr	9th Wis	Nov. 23–30, 1975	144.74
	12	357	Jeff Yudin	do	do	Nov. 23–27, 1975	144.74
5	12	487	Larry Graves	Don. H. Clausen	2d Calif	Sept. 21–28, 1975	625.48
	12	488	Joyce A. Monaghan	do	do	Sept. 28–Oct. 4, 1975	624.09
	12	560	Les Francis	Norman Y. Mineta	13th Calif	Nov. 5–24, 1975	473.09
	12	564	Thomas L. Poteat	James R. Mann	4th S.C	Nov. 25–30, 1975	211.10
	12	565	Elizabeth Ann Byrd	do	do	Aug. 28–Sept. 2, 1975.	211.10
	12	566	Do	do	do	Nov. 25–30, 1975	211.10
	12	567	Joan E. Simpson	do	do	June 28–July 6, 1975	211.10
	12	568	Do	do	do	Sept. 12–Oct. 14, 1975	211.10
	12	569	Rachel E. Waldrop	do	do	Aug. 29–Sept. 6, 1975.	211.10
	12	570	Louanne E. Dinger	Glenn English	6th Okla.*	Oct. 31, 1975	103.22
	12	571	Charla Haber	Robin L. Beard	6th Tenn	Nov. 13–14, 1975	128.74
	12	572	Do	do	do	Oct. 23–24, 1975	129.74
8	12	600	William J. Miles	Bill Alexander	1st Ark	Aug. 19–27, 1975	359.20
			Julia R. Smith	do	do	Aug. 19–29, 1975	176.73
			Do	do	do	Sept. 24–28, 1975	148.73
			Cynthia Mora	John L. Burton	5th Calif	Aug. 22–Sept. 1, 1975.	312.10
			Charles E. Blake	W. R. Poage	11th Tex	Mar. 5–10, 1975	229.74
			Do	do	do.*	Aug. 1, 1975	103.74
			Robert Miller, Jr	do	do.*	Sept. 2, 1975	103.73
			Lucius D. Bunton, Jr	Richard C. White	16th Tex	Oct. 10–22, 1975	376.48
	12	601	Patricia Amedeo	Robert Duncan	3d Oreg	Oct. 10–Nov. 3, 1975	351.73
			Thelma Carlson	do	do	Nov. 3–19, 1975	360.73
			Lorraine Benedini	James M. Jeffords	At Large, Vt	Nov. 8–15, 1975	230.10
			Christine Gitlin	Ronald M. Mottl	23d Ohio	Nov. 15–19, 1975	94.74
			Donald C. Bowes	Edward W. Pattison	29th N.Y	Nov. 8–11, 1975	168.40
			William Colgan	do	do	Oct. 10–12, 1975	110.73
			Charles W. Simpson	Charles Wilson	2d Tex	June 29–July 2, 1975	[1] 21.12
			Candice J. Shy	do	do	Aug. 12–20, 1975	[1] 13.20
	12	602	David P. Metzger	Alvin Baldus	3d Wis	Nov. 3–5, 1975	167.47
			H. B. W. Schroeder	Bob Carr	6th Mich	Nov. 9–13, 1975	113.48
			Berton R. Otto	Bill Chappell, Jr	4th Fla	Oct. 29–Nov. 3, 1975	133.10
			John D. Gregory	Butler Derrick	3d S.C.*	Nov. 2, 1975	75.37
			Kaz Oshiki	Robert W. Kastenmeier	2d Wis	Nov. 3–7, 1975	147.10
			Mike McKay	Robert (Bob) Krueger	21st Tex.*	Oct. 19, 1975	145.55
			Norma G. Braun	Norman F. Lent	4th N.Y	Nov, 11–12, 1975	119.20
	12	603	Gregory Mahar	John D. Dingell	16th Mich	Nov. 16–21, 1975	220.80
			Robert L. Pratt	Robert F. Drinan	4th Mass	Nov. 7–15, 1975	197.25
			Tim Miller	David W. Evans	6th Ind.*	Nov. 18, 1975	126.35
			Ivan Sinclair	Jack Hightower	13th Tex	Nov. 20–21, 1975	359.48
			Paul E. Pendergast	Martha Keys	2d Kans	Oct. 24–27, 1975	217.62
			William B. Pope	Elliott H. Levitas	4th Ga	Oct. 20–23, 1975	156.74
			Martha Morrison	Robert McClory	13th Ill	Nov. 8–16, 1975	136.73

[1] Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
1975		Employee	Congressman	Congressional district	Date	
Dec. 9	12 606	Richard W. Klabzuba	John E. Moss	3d Calif	Oct. 30–Nov. 16, 1975	$457.74
		Robert J. Frishman	John Conyers, Jr	1st Mich.*	Nov. 25, 1975	74.37
		Janet B. Watlington	Ron de Lugo	(Dele.) V.I	Nov. 24–26, 1975	273.68
		Peter Villano	Robert N. Giaimo	3d Conn	Nov. 18–19, 1975	86.73
		Susan Soule	James M. Jeffords	At Large, Vt	Nov. 19–23, 1975	107.10
		Elwin A. Nellis	Mike McCormack	4th Wash	Nov. 5–25, 1975	364.24
		Colleen Henrichsen	Larry McDonald	7th Ga	Oct. 24–28, 1975	125.24
		Kathleen I. Sadler	Anthony Toby Moffett	6th Conn	Sept. 16–19, 1975	84.73
		Charles Derrick	Floyd Spence	2d S.C	Nov. 18–21, 1975	193.90
		Truman Richardson	Tom Steed	4th Okla	Nov. 11–24, 1975	216.73
	12 679	William R. Joslin	James C. Cleveland	2d N.H	July 14–18, 1975	133.93
		Do	do	do	July 28–Aug. 1, 1975	133.93
		Do	do	do.*	Oct. 1, 1975	110.80
		Do	do	do	Nov. 4–6, 1975	131.91
		Walter J. Pittman	L. H. Fountain	2d N.C	Nov. 18–19, 1975	108.80
		Robert N. Folks	Allan T. Howe	2d Utah	Oct. 24–Nov. 7, 1975	928.00
		Richard Halberstein	Joseph E. Karth	4th Minn	Nov. 20–29, 1975	244.73
		Jean J. Lindemann	Jim Lloyd	35th Calif	Nov. 3–9, 1975	254.27
		Dorothy Litman	Charles A. Mosher	13th Ohio	Nov. 27–Dec. 1, 1975	172.00
		Robert W. Maher	Paul G. Rogers	11th Fla	Nov. 21–24, 1975	233.10
		John A. Riggs	Phillip R. Sharp	10th Ind	Nov. 9–15, 1975	138.94
		Tony Coelho	B. F. Sisk	15th Calif	Nov. 19–25, 1975	525.47
	12 684	Cecilia Hare Martin	E de la Garza	15th Tex	Nov. 5–23, 1975	381.47
10	12 692	Julia R. Smith	Bill Alexander	1st Ark	Oct. 22–26, 1975	148.73
	12 693	David Brown	Clarence E. Miller	10th Ohio	Nov. 19–21, 1975	98.73
	12 694	Michael T. Kinsella	James M. Hanley	32d N.Y	Nov. 25–Dec. 1, 1975	156.40
	12 750	Steven C. Anderson	John B. Anderson	16th Ill	Nov. 22–29, 1975	166.73
		Amy Bell	Don Bonker	3d Wash	Oct. 19–26, 1975	260.74
		Charlotte Wilmer	John B. Breaux	7th La	Nov. 21–30, 1975	540.80
		Steve Dimoff	Charles J. Carney	19th Ohio	Nov. 26–30, 1975	130.70
		John Novosel	do	do	Nov. 26–30, 1975	130.70
		Robert J. Frishman	John Conyers, Jr	1st Mich.*	Nov. 25, 1975	110.15
		Robert Lembo	William L. Hungate	9th Mo	Nov. 8–10, 1975	335.60
		Paul E. Pendergast	Martha Keys	2d Kans	Nov. 21–30, 1975	222.73
		Susan Huck	Larry P. McDonald	7th Ga	Sept. 16–18, 1975	130.74
		Philip Giomariso	John P. Murtha	12th Pa	Nov. 21–25, 1975	74.40
		Diane B. French	Gary A. Myers	25th Pa.*	Feb. 21, 1975	34.37
		Deborah Kayser	do	do.*	Nov. 14, 1975	39.87
		Susan B. Bryant	George M. O'Brien	17th Ill	Nov. 23–26, 1975	200.13
		John B. Bruff	James G. O'Hara	12th Mich	Nov. 14, 1975	150.73
		Timothy Leeth	J. Edward Roush	4th Ind	Nov. 14–20, 1975	107.46
		Paul C. Hillegonds	Philip E. Ruppe	11th Mich	Oct. 29–Nov. 2, 1975	364.33
		Nancy Simplicio	Neal Smith	4th Iowa	Nov. 22–29, 1975	132.09
		Craig Liske	Timothy E. Wirth	2d Colo	Oct. 23–28, 1975	255.73
11	12 842	James W. Harff	Robert W. Kasten, Jr	9th Wis	Dec. 5–6, 1974	[2] 210.73
	12 855	Jack M. Carpenter	Jim Santini	At Large, Nev	Nov. 21–26, 1975	358.47
	12 856	Lynn Atcheson	do	do	Nov. 9–15, 1975	337.47
	12 857	David V. Yaden	Don Bonker	3d Wash	Nov. 22–29, 1975	359.47
		Iric Nathanson	Donald M. Fraser	5th Minn	Nov. 7–16, 1975	168.74
		Victoria Nozero	Mark W. Hannaford	34th Calif	Nov. 21–30, 1975	376.73
		Suone Cotner	Jerry M. Patterson	38th Calif	Nov. 21–30, 1975	432.10
		James H. Cousins	do	do	Nov. 21–30, 1975	504.73
		C. Dayle Henington	W. R. Poage	11th Tex	Nov. 26–30, 1975	230.47
		Bart Kull	Larry Pressler	1st S. Dak	Nov. 16–21, 1975	200.48
		Lucius D. Bunton, Jr	Richard C. White	16th Tex.*	Dec. 1, 1975	164.73
	12 858	Walt C. Klein	William L. Armstrong	5th Colo	Nov. 21–26, 1975	268.73
		Holly Kaleczyc	Max Baucus	1st Mont.*	Nov. 19, 1975	144.73
		Dusty Zaunbrecher	John B. Breaux	7th La	Nov. 14–23, 1975	177.47
		James M. Mandrell	Garry Brown	3d Mich	Dec. 2–3, 1975	169.16
		Florence O. Timko	Bob Casey	22d Tex	Nov. 23–Dec. 1, 1975	328.73
		Charles T. Hagel	John Y. McCollister	2d Nebr	Oct. 30–Nov. 29, 1975	514.40
		John Clinton Stone	W. Henson Moore	6th La.*	Nov. 25, 1975	132.73
		Ann Gibson	Edward W. Pattison	29th N.Y	Oct. 3–15, 1975	110.73
		Owen Goldfarb	do	do	Nov. 23–26, 1975	166.60
		Linda Boyer	Ray Roberts	4th Tex	Nov. 11–23, 1975	220.73
		Virginia Fletcher	Dan Rostenkowski	8th Ill	Nov. 13–19, 1975	315.90
		Lester Rosen	Garner E. Shriver	4th Kans	Nov. 14–22, 1975	271.60
		David M. Elder	Robert G. Stephens, Jr	10th Ga	Nov. 14–Dec. 1, 1975	248.70
	12 862	Joel F. Bonder	Donald M. Fraser	5th Minn	Oct. 27–Nov. 2, 1975	168.74

[2] Includes per diem.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued

Date 1975	No.	Employee	Congressman	Congressional district	Date	Amount
Dec. 17	12 1022	Floyd J. Lupton	Walter B. Jones	1st N.C	Sept. 9–14, 1975	$115.80
	12 1022A	Do	do	do	July 12–16, 1975	115.80
	12 1022B	Do	do	do	Nov. 21–30, 1975	115.80
18	12 1110	Irving Maness	Joseph P. Addabbo	7th N.Y	Nov. 24–25, 1975	110.30
		Frank J. Kieliger	Phillip Burton	6th Calif	Nov. 21–29, 1975	287.93
		Dave Lakin	David W. Evans	6th Ind.*	Dec. 17, 1975	126.35
		Robert J. Becker	Benjamin A. Gilman	26th N.Y	Nov. 26–29, 1975	111.53
		Marvin E. Monroe	Tennyson Guyer	4th Ohio	Nov. 5–Dec. 4, 1975	199.95
		Robert C. Junk	Elwood Hillis	5th Ind	Nov. 25–Dec. 1, 1975	230.40
		James Cruickshank	John Jarman	5th Okla	Nov. 21–Dec. 1, 1975	263.94
		C. J. Murray	do	do	Nov. 21–29, 1975	550.80
		Mary Kahoun	Ronald M. Mottl	23d Ohio	Nov. 26–30, 1975	155.60
		Ronald L. Hardman	John T. Myers	7th Ind	Nov. 23–Dec. 1, 1975	277.70
		William A. Ferguson	J. Edward Roush	4th Ind	Apr. 15–18, 1975	145.05
		Harry C. Grafton, Jr	Richard T. Schulze	5th Pa	Oct. 28, 1975	53.60
		Anson Franklin	Alan Steelman	5th Tex	Nov. 16–20, 1975	250.73
		Michael W. Blommer	Charles E. Wiggins	39th Calif	Oct. 9–15, 1975	488.74
	12 1111	Joseph E. O'Neill	Alvin Baldus	3d Wis	Dec. 1–6, 1975	159.74
		George H. Archibald	John B. Conlan	4th Ariz	Oct. 3–16, 1975	999.00
		William A. Keel, Jr	Joe L. Evins	4th Tenn	Nov. 20–30, 1975	260.40
		Maria Barden	Dante B. Fascell	15th Fla	Nov. 28–Dec. 7, 1975	170.72
		Beverly Eisnor	do	do	Nov. 28–Dec. 7, 1975	170.72
		Herbert R. Wadsworth	Don Fuqua	2d Fla	Oct. 21–Nov. 11, 1975	356.50
		Christopher C. Seeger	William M. Ketchum	18th Calif	Nov. 30–Dec. 6, 1975	505.47
		Donald Gibson	Edward Mezvinsky	1st Iowa	Aug. 24–31, 1975	161.47
		Myrtis George	Charles H. Wilson	31st Calif	Nov. 20–29, 1975	504.73
		O. Robert Fordiani	do	do	Nov. 20–24, 1975	504.73
		George C. Eustaquio	Antonio Borja Won Pat	(Dele.) Guam	Nov. 18–Dec. 5, 1975	1,754.03
	12 1112	Julie W. McDonald	Ray Thornton	4th Ark	Nov. 22–29, 1975	168.73
	12 1113	Martha Schweitzer	Marilyn Lloyd	3d Tenn	Dec. 6–9, 1975	130.73
	12 1114	Ric Ebersole	do	do	Dec. 5–7, 1975	152.24
	12 1115	Tom Reagan	James L. Oberstar	8th Minn	Nov. 22–24, 1975	120.74
	12 1116	Burt Margolin	Henry A. Waxman	24th Calif	Nov. 25–Dec. 2, 1975	281.10
	12 1117	David Brown	Clarence E. Miller	10th Ohio	Nov. 26–30, 1975	171.50
	12 1118	Michael Whitney	Allen T. Howe	2d Utah	Nov. 13–Dec. 8, 1975	928.00
	12 1119	Phyllis Child	do	do	Nov. 17–Dec. 9, 1975	928.00
	12 1120	Pamela Beer	do	do	Nov. 18–23, 1975	294.74
	12 1121	Arthur M. Hansen	Thomas S. Foley	5th Wash	Nov. 10–20, 1975	447.47
	12 1122	Ed Segal	John L. Burton	5th Calif	Nov. 24–Dec. 4, 1975	347.46
19	12 1251	Edward Johnson	George E. Brown, Jr	36th Calif	Nov. 6–21, 1975	281.87
		Nelson W. Saunders	John Conyers, Jr	1st Mich.*	Dec. 4, 1975	113.35
		Susan E. Lofgren	Don Edwards	10th Calif	Dec. 2–8, 1975	368.73
		William Sage	Marvin L. Esch	2d Mich.*	Oct. 29, 1975	51.36
		Rex Smith	Floyd J. Fithian	2d Ind.*	Nov. 7, 1975	136.10
		Patti Birge Tyson	Gillis W. Long	8th La	Nov. 27–Dec. 8, 1975	351.49
		Tom J. Ledet	do	do	Nov. 29–Dec. 10, 1975	506.80
		William J. McIntyre	Robert N. C. Nix	2d Pa	Dec. 1, 1975	64.70
		Do	do	do	Dec. 8, 1975	64.70
		Douglas S. Dibbert	Donald W. Riegle, Jr	7th Mich	Nov. 24–29, 1975	131.47
		Do	do	do	Oct. 27–30, 1975	120.09
		Virginia Fletcher	Dan Rostenkowski	8th Ill	Dec. 5–11, 1975	315.90
		Shirlee E. McGloon	J. William Stanton	11th Ohio	Dec. 4–8, 1975	136.73
		Jean O. Connell	do	do	Dec. 4–8, 1975	136.73
		Judith L. Oates	Burt L. Talcott	16th Calif.*	Nov. 18, 1975	632.60
		Camille Johnson	Charles W. Whalen, Jr	3d Ohio	Nov. 24–25, 1975	114.73
	12 1257	Michael Call	Les AuCoin	1st Oreg	Dec. 14–18, 1975	525.09
	12 1258	Beverly A. King	Yvonne Brathwaite Burke.	28th Calif	Dec. 2–7, 1975	517.73
	12 1259	Pamela S. Ramon	Glenn English	6th Okla.*	Dec. 5, 1975	271.70
	12 1361	David B. Rosen	Jonathan B. Bingham	22d N.Y	Aug. 12–19, 1975	62.00
	12 1362	Ronald B. Buckhalt	William L. Dickinson	2d Ala	Oct. 23–27, 1975	209.47
22	12 1394	Bill Broydrick	Les Aspin	1st Wis	Dec. 7–12, 1975	172.74
		Davis Carter	Richard Bolling	5th Mo	Dec. 10–12, 1975	249.53
		Robert H. Atkinson	Goodloe E. Byron	6th Md	Dec. 5, 1975	19.40
		Do	do	do	Dec. 12, 1975	19.40
		Sally Battin	David W. Evans	6th Ind.*	Dec. 13, 1975	126.35
		D. Eileen Nixon	Robert N. Giaimo	3d Conn	Dec. 13–14, 1975	64.73
		Mary Kaye O'Neill	Sam Gibbons	7th Fla	Dec. 8–14 1975	161.73
		Wallace D. Henderson	Abraham Kazen, Jr	23d Tex	Dec. 2–5, 1975	234.74
		Marvin S. Rappaport	Matthew F. McHugh	27th N.Y.*	Sept. 29, 1975	59.00
		Do	do	do	Aug. 26–29, 1975	118.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS				Amount
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued				
			Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued				
			Employee	Congressman	Congressional district	Date	
1975							
Dec. 22	12	1394	Sally M. Bolster	Stewart B. McKinney	4th Conn	Dec. 1–4, 1975	$91.74
			Thomas Dale Knight	Dale Milford	24th Tex.*	Dec. 7, 1975	151.37
			Robert J. Ludwiczak	Gary A. Myers	25th Pa	Nov. 18, 1975	95.23
			Margaret Mochon	Edward W. Pattison	29th N.Y	Dec. 8–9, 1975	112.73
			Judy Lorenson	James W. Symington	2d Mo	Nov. 26–Dec. 5, 1975	184.73
	12	1395	Michael Vaughn	John B. Anderson	16th Ill	Nov. 22–26, 1975	191.37
			Donald Wolfensberger.	do	do	Nov. 27–30, 1975	166.73
			Kitty Bernick	Les Aspin	1st Wis	Dec. 7–12, 1975	159.74
			Caroline D. Gabel	James L. Oberstar	8th Minn	Nov. 16–24, 1975	248.47
			John Flower	Joel Pritchard	1st Wash	Nov. 3–20, 1975	260.71
			Madeline R. Wykoff	Sam Steiger	3d Ariz.*	Nov. 26–Dec. 6, 1975.	155.00
			Patrick Joseph D'Addario.	Paul E. Tsongas	5th Mass	Nov. 10–24, 1975	204.70
24	12	1545	Richard Fitzsimmons	Glenn English	6th Okla	Oct. 9–19, 1975	231.74
	12	1615	R. James Mullen	Mark W. Hannaford	34th Calif	Nov. 30–Dec. 33, 1975.	369.93
			Total paid from 1976 appropriations				253,778.99
			COMPUTER AND RELATED SERVICES				
Aug. 7	8	289	National Congressional Computer Services:				
			Robin L. Beard				250.00
			John B. Conlan				250.00
			National Correspondence Service, Hamilton Fish, Jr				250.00
			National Republican Correspondence Service:				
			Tom Hagedorn				250.00
			Trent Lott				250.00
			National Congressional Computer Services:				
			James M. Jeffords				210.00
	8	290	W. Henson Moore				250.00
			Joel Pritchard				122.55
			Ronald A. Sarasin				157.74
			National Republican Correspondence Service:				
			Floyd Spence				24.14
			Don Young				250.00
			Digital Management Corp.:				
28	8	372	Augustus F. Hawkins				250.00
14	8	671	Patricia Schroeder				250.00
	8	672	Minority Room:				
			David C. Treen				42.69
			John T. Myers				169.25
			Politicon, L. A. Bafalis				250.00
			Automated Correspondence Systems, Richard Bolling				250.00
			Abstract Records Service, Inc., George E. Danielson				12.79
			Ready Data Service, Robert W. Edgar				250.00
	8	673	Creative Mailing Consultants of America, Inc., Philip E. Ruppe				250.00
			Value Engineering Co.:				
			Bill Alexander				250.00
			M. Caldwell Butler				54.20
			J. Kenneth Robinson				250.00
			Elan Associates, Inc., James Abdnor				250.00
	8	674	Integrated Business Methods, Inc.:				
			J. Herbert Burke				193.00
			Paul Findley				250.00
			John T. Myers				80.75
			101 Methods, Inc.:				
			John L. Burton				234.50
			Phillip Burton				250.00
	8	675	CDS:				
			Joseph L. Fisher				244.62
			Gillis W. Long				250.00
			Stephen L. Neal				250.00
			Charles Rose				250.00
			Philip R. Sharp				250.00
			James Weaver				250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			COMPUTER AND RELATED SERVICES—Continued	
1975				
Aug. 14	8	676	Labco Data, Inc., John N. Erlenborn	$250.00
			Datatel, Robert McClory	212.00
			Automated Business Management Systems Corp., Mike McCormack	250.00
			Southeastern Computer Service Center, Inc., Dawson Mathis	250.00
			Attention! Inc., George M. O'Brien	250.00
			Pol-Dat Services, Thomas M. Rees	220.00
	8	677	National Congressional Computer Services:	
			Thad Cochran	250.00
			Robert W. Kasten, Jr	226.01
			District Council 37, Stephen J. Solarz	250.00
			Wiland & Associates, Inc., Gene Taylor	250.00
			Below, Tobe & Associates, Inc., Henry A. Waxman	234.15
15	8	765	Digital Management Corp.:	
			Alvin Baldus	250.00
			John B. Breaux	250.00
			Norman E. D'Amours	250.00
			Ed Jones	250.00
			James L. Oberstar	250.00
			David R. Obey	250.00
25	8	1170	Creative Mailing Consultants of America, Inc., Sam Steiger	750.00
			Digital Management Corp., Elliott H. Levitas	154.50
			Value Engineering Co., Bud Shuster	7.00
			IBM Corp.:	
			Bud Shuster	83.00
			Do	83.00
Sept. 5	9	115	Integrated Business Methods, Inc., J. Herbert Burke	1,000.00
10	9	213	National Congressional Computer Services:	
			Marjorie S. Holt	131.85
			James M. Jeffords	82.00
			Trent Lott	1,000.00
			National Republican Correspondence Service, Paul N. McCloskey, Jr	233.12
			National Congressional Computer Services:	
			John Y. McCollister	700.00
	9	214	Robin L. Beard	1,000.00
			Pierre S. (Pete) du Pont	1,000.00
			Millicent Fenwick	110.60
			Hamilton Fish, Jr	250.00
			Charles E. Grassley	250.00
			Andrew J. Hinshaw	741.17
	9	215	John Y. McCollister	250.00
			W. Henson Moore	250.00
			Carlos J. Moorhead	500.00
			Larry Pressler	500.00
			Joel Pritchard	1,000.00
			Charles E. Wiggins	250.00
19	9	560	Below, Tobe & Associates, Inc., Henry A. Waxman	234.15
24	9	732	Minority Room, Stephen J. Solarz	113.78
			Election Computer Services, Inc., Stephen J. Solarz	250.00
			Scriptomatic, Inc., Stephen J. Solarz	222.09
			Creative Bindery & Mailing Service, Inc., Stephen J. Solarz	52.00
			Diversified Mail Marketing, Inc., Paul N. McCloskey, Jr	55.00
			Action Answering & Business Services, Inc., Paul N. McCloskey, Jr	51.43
	9	733	Below, Tobe & Associates, Inc., Henry A. Waxman	1,000.00
			Computerized Data Services, Co.:	
			James Weaver	250.00
			Joseph L. Fisher	244.62
			Butler Derrick	25.00
			Elan Associates, Inc., James Abdnor	250.00
			Iowa State University, Tom Harkin	223.15
	9	734	Pol-Dat Services, Thomas M. Rees	350.66
			Southeastern Computer Service Center, Inc., Dawson Mathis	250.00
	9	735	IER, Paul N. McCloskey, Jr	335.85
			National Labor Association Processing Co., Inc., Edward I. Koch	101.91
	9	736	Digital Management Corp.:	
			Alvin Baldus	250.00
			Ed Jones	250.00
			David R. Obey	182.80
			Patricia Schroeder	750.00
	9	737	Creative Mailing Consultants of America, Inc., Berkley Bedell	60.65
			Wiland & Associates, Inc., Gene Taylor	250.00
			Datatel, Inc.:	
			Robert McClory	212.00
			Do	212.00
			Executive Systems, Inc., Tom Bevill	1,000.00
			Election Computer Services, Inc., Stephen J. Solarz	250.00
	9	738	Admail Adprint Express, Inc., John L. Burton	996.75
			Politicon, L. A. (Skip) Bafalis	250.00
			Labco Data, Inc., John N. Erlenborn	250.00
			Computerized Data Services Co., Charles Rose	1,000.00
			Kane Accounting Service, John N. Erlenborn	250.00
			Integrated Business Methods, Inc., Paul Findley	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		COMPUTER AND RELATED SERVICES—Continued	
1975			
Sept. 24	9 739	State of Wisconsin, Department of Agriculture, Alvin Baldus	$102.00
		Automated Correspondence Systems, Richard Bolling	250.00
		Philip F. Sheats Associates, Inc.:	
		Jack F. Kemp	903.49
		Do	982.49
		Com Pac, Inc., Al Ullman	24.07
		Value Engineering Co., J. Kenneth Robinson	250.00
		National Congressional Computer Services, Inc.:	
26	9 810A	Robin L. Beard	325.97
		Thad Cochran	250.00
		Albert W. Johnson	1,000.00
		Do	250.00
		W. Henson Moore	189.45
		John B. Conlan	250.00
	9 810B	Do	337.18
		Larry Pressler	500.00
		Joel Pritchard	1,000.00
Oct. 17	10 944	Trent Lott	1,000.00
		James M. Jeffords	1,000.00
		William F. Goodling	250.00
		Do	250.00
	10 950	Thad Cochran	250.00
		Andrew J. Hinshaw	1,000.00
		Robert W. Kasten, Jr	83.33
		Do	250.00
		Tom Hagedorn	250.00
		Albert W. Johnson	1,000.00
20	10 977	Integrated Business Methods, Inc., Paul Findley	250.00
		Frederick W. Richmond:	
		Trendata	118.84
		Digital Management Corp	454.85
		Creative Mailing Consultants of America, Inc.:	
		Sam Steiger	229.50
		Do	1,000.00
21	10 1012A	Philip E. Ruppe	750.00
		Sam Steiger	750.00
		CDS:	
		Philip R. Sharp	250.00
		Gillis W. Long	1,000.00
		Do	1,000.00
		Charles Rose	1,000.00
	10 1013	Trendata:	
		John W. Jenrette, Jr	376.36
		Frederick W. Richmond	118.84
		101 Methods, Inc., Phillip Burton	250.00
		Do	250.00
		Wiland & Associates, Inc.:	
		John B. Anderson	100.15
		Gene Taylor	1,000.00
	10 1014	Trendata:	
		William J. Hughes	27.16
		Charles B. Rangel	40.00
		John W. Jenrette, Jr	191.09
		Do	188.18
		Do	2.91
		Do	1.08
	10 1015	Digital Management Corp., Norman E. D'Amours	250.00
		Data, Inc., John Paul Hammerschmidt	281.41
		Philip F. Sheats Associates, Inc., Tom Hagedorn	600.00
		Kane Accounting Service, John N. Erlenborn	528.00
	10 1016	Admail-Adprint Express, Inc., John L. Burton	1,000.00
		ESI, Tom Bevill	837.07
		Wiland & Associates, Inc., Gene Taylor	1,000.00
		National Congressional Computer Services, Inc., Charles E. Wiggins	250.00
		Abstract Records Service, Inc., George E. Danielson	15.36
		Integrated Business Methods, Inc., Paul Findley	1,000.00
	10 1017	Automated Correspondence Systems, Richard Bolling	250.00
		Batt Bates & Co., Joseph P. Addabbo	250.00
		Philip F. Sheats Associates, Inc., Allen T. Howe	507.09
		Do	658.34
		Public Affairs Group, Inc., Robert J. Lagomarsino	340.00
		Data, Inc., John Paul Hammerschmidt	1,000.00
	10 1018	Computer Dynamics, Inc., John Breckinridge	250.00
		Do	250.00
		Do	250.00
		Datatel, Robert McClory	212.00
		Automated Business Management Systems Corp., Mike McCormack	250.00
		Research Services Institute, Inc., Hamilton Fish, Jr	625.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			COMPUTER AND RELATED SERVICES—Continued	
1975				
Oct. 21	10	1019	CDS:	
			Philip R. Sharp	$750.00
			Marilyn Lloyd	1,000.00
			James Weaver	871.68
			Politicon, L. A. (Skip) Bafalis	103.35
			EDP, David W. Evans	116.14
			William Hughes, William S. Cohen	1,000.00
	10	1020	Southeastern:	
			Jack Brinkley	250.00
			Dawson Mathis	250.00
			Do	250.00
			Creative Mailing Consultants of America, Inc.:	
			Philip E. Ruppe	750.00
			Berkley Bedell	141.80
			Timothy E. Wirth	1,000.00
			Digital Management Corp.:	
29	10	1466	Norman E. D'Amours	250.00
			John B. Breaux	250.00
			Do	250.00
			James L. Oberstar	790.00
			William Lehman	250.00
			Do	253.74
	10	1466A	Do	250.00
			David R. Obey	250.00
			William (Bill) Clay	500.00
			Charles B. Rangel	250.00
			Elliott H. Levitas	218.42
			William J. Hughes	250.00
	10	1466B	Alvin Baldus	727.80
			Frederick W. Richmond	679.40
			Ed Jones	500.00
			William J. Hughes	296.00
			Floyd J. Fithian	245.23
			Do	553.01
	10	1467	Westinghouse Learning Corp., Edward Mezvinsky	450.00
			Batt Bates & Co., Joseph P. Addabbo	250.00
			Computer Business Supplies of Washington, Inc., Charles B. Rangel	47.01
			Iowa State University, Tom Harkin	263.17
			Electronic Data Preparation Corp. of Ind., David W. Evans	164.26
			Do	600.00
	10	1468	Integrated Business Methods, Inc., John T. Myers	197.32
			Do	250.00
			Below, Tobe & Associates, Inc., Henry A. Waxman	1,000.00
			Elan Associates, Inc., James Abdnor	954.78
			Lane County, Oreg., Fin. Svcs. Div., James Weaver	30.35
			Elections Division, Secretary of State, State Capitol, Salem, Oreg., James Weaver	15.97
	10	1469	Anagram Corp., Richard Nolan	101.65
			Value Engineering Co.:	
			Bill Alexander	250.00
			J. Kenneth Robinson	250.00
			John Blair Mail Marketing, John W. Wydler	1,000.00
			Attention, Inc., George M. O'Brien	250.00
			National Labor-Assn. Processing Co., Inc., Edward I. Koch	250.00
	10	1470	Harry Chipman, James Weaver	15.00
			Doris L. Wadsworth, James Weaver	32.00
			Hartley Data Service, Inc., James Weaver	35.00
			Computer Services Div., J. Herbert Burke	1,000.00
			Do	1,000.00
			William Hughes, William S. Cohen	1,000.00
			National Congressional Computer Services, Inc.:	
Nov. 12	11	53	Charles E. Wiggins	750.00
			Don Young	1,000.00
			Steven D. Symms	1,000.00
			W. Henson Moore	310.55
			Larry Pressler	250.00
			Joel Pritchard	1,000.00
	11	654	Albert W. Johnson	1,000.00
			Trent Lott	1,000.00
			James M. Jeffords	1,000.00
			Pierre S. (Pete) du Pont	500.00
			John Paul Hammerschmidt	700.00
			Carlos J. Moorhead	500.00
	11	655	Robert W. Kasten, Jr	1,000.00
			John B. Conlan	142.51
			Garry Brown	500.00
			Marjorie S. Holt	135.00
	11	668	M. J. Farrington, Tom Harkin	103.50
			Tabulating Service, Inc., Les Aspin	1,000.00
			FMD Keypunch, Mike McCormack	219.00
			Batt Bates & Co., Joseph P. Addabbo	250.00
			Admail Adprint Express, Inc., John L. Burton	1,000.00
			D. M. Group, Inc., Andrew Maguire	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			COMPUTER AND RELATED SERVICES—Continued	
1975				
Nov. 12	11	669	Digital Management Corp.:	
			Bob Traxler	$250.00
			Ed Jones	500.00
			Patricia Schroeder	80.65
			Elliott H. Levitas	500.00
			Frederick W. Richmond	119.33
			Do	250.00
	11	673	Alvin Baldus	500.00
			Innovative Systems, Inc.:	
			Garry A. Myers	250.00
			Do	250.00
			Creative Mailing Consultants of America, Inc.:	
			Sam Steiger	500.00
			Berkley Bedell	317.81
			Philip E. Ruppe	250.00
			CDS:	
	11	674	Paul Simon	150.00
			Gillis W. Long	1,000.00
			Butler Derrick	800.00
			Charles Rose	1,000.00
			IBM Corp.:	
			Stewart B. McKinney	596.63
			Bud Shuster	249.00
	11	675	Value Engineering Co.:	
			J. Kenneth Robinson	250.00
			Bill Alexander	250.00
			Do	250.00
			John Blair Mail Marketing, John W. Wydler	1,000.00
			Pal Business Forms Co., John N. Erlenborn	472.00
			Iowa State University, Tom Harkin	140.66
	11	676	Trendata:	
			John W. Jenrette, Jr	191.09
			Do	191.09
			Frederick W. Richmond	118.84
			Anagram Corp.:	
			Richard Nolan	50.15
			Do	436.00
			Election Computer Services, Inc., Stephen J. Solarz	512.62
	11	677	Ready Data Service, Robert W. Edgar	250.00
			Philip F. Sheats Associates, Inc., Jack F. Kemp	452.82
			Attention, Inc., George M. O'Brien	250.00
			Advanced Automation Associates, Inc., Joe Moakley	1,000.00
			101 Methods, Inc., Phillip Burton	250.00
			American University, Charles A. Mosher	75.00
	11	678	Automated Correspondence Systems, Richard Bolling	250.00
			Southeastern Computer Service Center, Inc., Jack Brinkley	250.00
			Integrated Business Methods, Inc., John T. Myers	439.46
			On-Line Systems, Inc., James W. Symington	1,000.00
			Elan Associates, Inc., James Abdnor	1,000.00
			Henry J. Johansson, Andrew Maguire	1,000.00
	11	679	Digital Management Corp.:	
			William J. Hughes	376.79
			Floyd J. Fithian	798.24
			National Congressional Computer Services, Inc.:	
			John Buchanan	200.00
			William F. Goodling	1,000.00
			Joseph H. Rimback, Jr., Robert J. Lagomarsino	1,000.00
			EDP, David W. Evans	1,000.00
	11	680	Digital Management Corp.:	
			Charles B. Rangel	183.35
			William Lehman	500.75
			Elliott H. Levitas	49.03
			John W. Jenrette, Jr	601.50
			William (Bill) Clay	500.00
			Alvin Baldus	301.15
24	11	1443	CDS:	
			Philip R. Sharp	1,000.00
			James Weaver	1,000.00
			Creative Mailing Consultants of America, Inc.:	
			Berkley Bedell	240.81
			Do	61.93
			Do	41.24
	11	1444	Joseph H. Rimback, Jr., Willis D. Gradison, Jr	250.00
			National Congressional Analysis Corp., Glenn English	365.00
			Automated Correspondence Systems, Richard Bolling	250.00
			Wiland & Associates, Inc., Gene Taylor	1,000.00
			Computer Services Div., Sidney R. Yates	1,000.00
			John Blair Mail Marketing, John W. Wydler	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		COMPUTER AND RELATED SERVICES—Continued	
1975			
Nov. 24	11 1447	Digital Management Corp.:	
		Fredrick W. Richmond	$250.00
		Do	268.10
		Do	161.30
		James L. Oberstar	250.00
		National Congressional Analysis Corp., Henry Helstoski	365.00
		Philip F. Sheats Associates, Inc., Allen T. Howe	1,000.00
	11 1448	Innovative Systems, Inc., Gary A. Myers	250.00
		Computer Dynamics, Inc., John Breckinridge	600.00
		National Congressional Computer Services, Inc.:	
		Robin L. Beard	550.61
		James F. Hastings	900.00
		Philip M. Crane	250.00
		Ready Data Service, Robert Edgar	250.00
	11 1449	Southeastern Computer Service Center, Inc., Jack Brinkley	250.00
	11 1450	Ready Data Service, Robert W. Edgar	250.00
		CDS:	
		Joseph L. Fisher	750.00
		Charles Rose	1,000.00
		Dr. William Hughes, William S. Cohen	1,000.00
		101 Methods, Inc., Phillip Burton	250.00
		Attention, Inc., George M. O'Brien	250.00
		Digital Management Corp.:	
	11 1451	George Miller	712.50
		Do	1,000.00
		Do	65.00
		Harold E. Ford	250.00
		John B. Breaux	250.00
		Harold E. Ford	150.24
	11 1452	Bob Traxler	250.00
		Below, Tobe & Associates, Inc., Henry A. Waxman	1,000.00
		Value Engineering Co., William C. Wampler	696.28
		Minority Room, Sam Steiger	129.54
		Attention, Inc., George M. O'Brien	250.00
	11 1453	C. Howard Wilson Co., John J. Rhodes	985.00
		Dickinson Printing Co., David W. Evans	90.00
		Robert F. Jones Associates:	
		Brock Adams	1,000.00
		William M. Brodhead	1,000.00
		Kane Accounting Service, John N. Erlenborn	250.00
		Integrated Business Methods, Inc., Paul Findley	1,000.00
	11 1454	Trendata:	
		Harold E. Ford	201.76
		Do	127.68
		Computer Business Supplies of Washington, Inc.:	
		Harold E. Ford	648.00
		Do	480.00
		Do	99.00
		Diversified Mail Marketing, Inc., George Miller	287.50
Dec. 2	12 139	CDS, Philip Sharp	1,000.00
5	12 489	National Congressional Computer Services, Inc.:	
		Robin L. Beard	767.40
		Thad Cochran	250.00
		Do	250.00
		John B. Conlan	1,000.00
		Philip M. Crane	1,000.00
		Pierre S. (Pete) du Pont	500.00
		Millicent Fenwick	80.00
		Edwin B. Forsythe	1,000.00
		William F. Goodling	1,000.00
		James F. Hastings	900.00
		Albert W. Johnson	1,000.00
		Trent Lott	1,000.00
		W. Henson Moore	250.00
		Carlos J. Moorhead	500.00
		Larry Pressler	250.00
		Joel Pritchard	999.94
		Charles E. Wiggins	1,000.00
		Don Young	1,000.00
9	12 627	Southeastern Computer Service Center, Inc., Dawson Mathis	250.00
		On-Line Systems, Inc., James W. Symington	949.90
		Labco Data, Inc., John N. Erlenborn	203.00
		Creative Mailing Consultants of America, Inc., Sam Steiger	750.00
		National Labor Assoc. Processing Co., Inc., Edward I. Koch	384.60
		Election Computer Services, Inc., Stephen J. Solarz	375.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			COMPUTER AND RELATED SERVICES—Continued	
1975				
Dec. 9	12	628	National Congressional Computer Services, Charles E. Grassley	$423.81
			Philip F. Sheats Assoc., Inc.:	
			Jack F. Kemp	255.44
			Do	42.98
			National Correspondence Service, Inc.:	
			Burt L. Talcott	1,000.00
			Steven D. Symms	678.68
			Below, Tobe & Associates, Inc., Henry A. Waxman	594.00
	12	629	Computer Mailings, Inc., Jerry M. Patterson	426.37
			Election Computer Services, Inc., Stephen J. Solarz	512.62
			G.C.O. Printing & Imprinting Co., Ed Jones	51.99
			Helene Curtis Industries, Inc., Henry J. Hyde	825.00
			Minority Room, Stephen J. Solarz	487.38
			Value Engineering Co., J. Kenneth Robinson	250.00
	12	630	National Congressional Computer Services, Inc.:	
			John Paul Hammerschmidt	1,000.00
			Andrew J. Hinshaw	1,000.00
			James M. Jeffords	1,000.00
			Robert W. Kasten, Jr	250.00
	12	631	Trendata:	
			William J. Hughes	201.76
			John W. Jenrette, Jr	191.09
			Do	15.50
			Ed Jones	201.76
			Robert McClory	79.44
			Do	198.85
			Frederick W. Richmond	118.84
	12	643	Abstract Records Service, Inc., George E. Danielson	17.40
			Admail/Adprint Express, Inc., John L. Burton	1,000.00
			Advanced Automation Assoc., Joe Moakley	1,000.00
			Anagram Corp., Richard Nolan	544.51
			C. Howard Wilson Co., John J. Rhodes	1,000.00
			Computer Dynamics, Inc., James C. Cleveland	1,000.00
	12	644	Digital Management Corp.:	
			John W. Jenrette, Jr	500.00
			Do	283.97
			Do	9.44
			Robert (Bob) Krueger	250.00
			Elliott H. Levitas	250.00
			James L. Oberstar	790.00
			Do	790.00
			David R. Obey	798.24
			Do	500.00
			Charles B. Rangel	500.00
			Computerized Data Services Co.:	
	12	645	Tom Bevill	78.60
			David W. Evans	36.30
			Joseph L. Fisher	750.00
			Marilyn Lloyd	1,000.00
			Gillis W. Long	1,000.00
			George Miller	935.00
	12	646	Henry A. Waxman	406.00
11	12	860	Stephen Needel, Charles A. Mosher	75.00
			Computerized Data Services Co.:	
	12	889	Paul Simon	130.20
			James Weaver	1,000.00
			Joseph L. Fisher	750.00
			Mark W. Hannaford	1,000.00
			Ike F. Andrews	150.00
12	12	891	Tom Bevill	77.10
			James J. Blanchard	1,000.00
			George Miller	1,000.00
			William S. Moorhead	1,000.00
			Do	1,000.00
			James G. O'Hara	1,000.00
			Charles Rose	1,000.00
			Philip R. Sharp	1,000.00
			Joseph P. Vigorito	1,000.00
			Do	1,000.00
15	12	956	Digital Management Corp.:	
			Alvin Baldus	801.15
			William (Bill) Clay	500.00
			Glenn English	139.95
			Floyd J. Fithian	798.24
			William J. Hughes	596.48
			Ed Jones	500.00
			Elliott H. Levitas	500.00
			Robert McClory	721.71
			Bob Traxler	790.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			COMPUTER AND RELATED SERVICES—Continued	
1975				
Dec. 15	12	957	Minority Room, Philip E. Ruppe	$46.17
			Lucy Hanks Business Service, Les AuCoin	515.50
			Henry J. Johansson, Andrew Maguire	1,000.00
			Electronic Data Preparation Corp., David W. Evans	325.19
			Iowa State University, Tom Harkin	55.14
			M. J. Farrington, Tom Harkin	38.50
	12	958	John Hugg, Tom Harkin	500.00
			Scientific Enterprises, Inc., Wm. S. Broomfield	55.00
			Diversified Mail Marketing, Inc., Wm. S. Broomfield	287.50
	12	959	FMD Keypunch, Mike McCormack	75.00
			Executive Systems, Inc., Robert W. Kastenmeier	975.00
			Philip Sheats Associates, Inc., Jack Brinkley	122.44
			Tabulating Service, Inc., Les Aspin	500.00
			Robert F. Jones Associates, Brock Adams	1,000.00
			Joseph H. Rimback, Jr., Robert J. Lagomarsino	1,000.00
	12	960	General Offset Printing Co., Inc.:	
			Wm. S. Broomfield	491.20
			Willis D. Gradison, Jr	491.20
			Creative Mailing Consultants of America, Inc.:	
			Philip E. Ruppe	250.00
			Robert W. Kasten, Jr	750.00
			Value Engineering Co.:	
			Bill Alexander	250.00
			Robert W. Daniel, Jr	925.00
23	12	1420	Digital Management Corp., John B. Breaux	250.00
			Trendata, Glenn English	134.40
			William Hughes, William S. Cohen	1,000.00
			Value Engineering Co., William C. Wampler	1,000.00
			Chesapeake & Potomac Telephone Co., James W. Symington	49.47
			John Blair Mail Marketing, John W. Wydler	1,000.00
	12	1421	Philip F. Sheats Associates, Inc., Robert E. Bauman	500.00
			Batt Bates & Co., Joseph P. Addabbo	250.00
			101 Methods, Inc., Phillip Burton	250.00
			General Offset Printing Cos., Inc.:	
			Garry Brown	614.00
			Tom Railsback	523.96
			Diversified Mail Marketing, Inc., Tom Railsback	400.00
	12	1423	Election Computer Services, Inc., Stephen J. Solarz	375.00
			Wiland & Associates, Inc., Gene Taylor	1,000.00
			National Congressional Computer Services, Steven D. Symms	182.01
			Attention, Inc., George M. O'Brien	250.00
			Lucy Hanks Business Service:	
			Robert Duncan	500.00
			Do	500.00
	12	1424	National Congressional Computer Services, Inc.:	
			W. Henson Moore	250.00
			Robin L. Beard	535.56
			Joel Pritchard	1,000.00
	12	1425	Automated Correspondence Systems, Richard Bolling	250.00
			Philip F. Sheats Associates, Inc., Jack Brinkley	700.00
			Executive Systems, Inc., Tom Bevill	352.61
			Innovative Systems, Inc., Gary A. Myers	250.00
			Computer Services Division, Sidney R. Yates	200.00
			Computerized Data Services, Inc., James J. Blanchard	1,000.00
	12	1426	Kane Accounting Service, John N. Erlenborn	101.47
			Labco Data, Inc.:	
			John N. Erlenborn	670.00
			Do	228.25
			IBM Corp., Paul Findley	601.47
			Anacomp, David W. Evans	285.00
	12	1427	National Congressional Computer Services, Inc., Edwin B. Forsythe	1,000.00
			Digital Management Corp., Charles B. Rangel	500.00
			IBM Corp., Bud Shuster	83.00
			Philip F. Sheats Associates, Inc.:	
			C. W. (Bill) Young	1,000.00
			Tom Hagedorn	1,000.00
			Trendata, Glenn English	15.50
24	12	1607	National Congressional Computer Services, Inc.:	
			Thad Cochran	200.00
			John B. Conlan	400.00
			Philip M. Crane	1,000.00
			Andrew J. Hinshaw	1,000.00
			Trent Lott	1,000.00
			Carlos J. Moorhead	500.00
			Burt L. Talcott	1,000.00
			Don Young	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
			COMPUTER AND RELATED SERVICES—Continued	
1975 Dec. 30	12	1654	Creative Mailing Consultants of America, Timothy E. Wirth	$500.00
			Trendata, Frederick W. Richmond	118.84
			Southeastern Computer Service Center, Dawson Mathis	250.00
			Scientific Enterprises, Inc., Robert J. Lagomarsino	55.00
			Public Affairs Group, Inc., Robert J. Lagomarsino	915.90
			IBM Corp., Stewart B. McKinney	21.73
	12	1655	Chesapeake & Potomac Telephone Co., James W. Symington	44.53
			Advanced Automation Associates, Joe Moakley	1,000.00
			Below, Tobe & Associates, Henry A. Waxman	1,000.00
			C. Howard Wilson Co., John J. Rhodes	1,000.00
			Anagram Corp., Richard Nolan	919.51
			IBM Corp., John T. Myers	165.21
	12	1656	Innovative Systems, Inc., L. A. (Skip) Bafalis	250.00
			Computerized Data Services Co.:	
			Gillis W. Long	1,000.00
			William (Bill) Clay	19.80
			Refunds and adjustments	(2,007.00)
			Total paid from 1976 appropriations	248,471.47
			TOTALS FOR MISCELLANEOUS ITEMS	
			Total paid from 1974 appropriations	198,415.09
			Total paid from 1975 appropriations	1,845,076.02
			Total paid from 1976 appropriations	[1]6,831,674.96
			Total	8,875,166.07

STENOGRAPHIC REPORTS

Stenographic reporting:

Date	No.		Reporter	Committee	Date	Amount
1975 July 1	7	25	W. G. Brown Sound Equipment Corp.	Banking, Currency and Housing.	June 6, 1975	$240.00
7	7	121	Alderson Reporting Co., Inc.	Education and Labor	June 3, 1975	304.50
			Do	do	May 3, 1975	619.40
			Do	do	May 22, 1975	252.00
			Do	do	June 6, 1975	433.20
			Do	Interstate and Foreign Commerce.	June 3, 1975	420.75
			Do	do	June 9, 1975	879.80
			Do	International Relations	May 13, 1975	101.50
			Do	do	June 3, 1975	425.25
			Do	do	June 3, 1975	248.50
			Do	do	June 5, 1975	139.50
			Do	Ways and Means	June 5, 1975	171.00
			Do	Veterans' Affairs	May 12–195 1975	326.40
	7	122	Do	Education and Labor	June 9, 1975	319.20
			Do	do	June 10, 1975	146.40
			Do	do	June 10–12, 1975	1,372.55
			Do	do	June 18, 1975	131.15
			Do	International Relations	June 3–5, 1975	505.85
			Do	do	June 5, 1975	290.50
			Do	do	June 5, 1975	262.50
			Do	do	June 5, 1975	190.95
			Do	do	June 10, 1975	259.00
			Do	do	June 10, 1975	412.45
			Do	do	June 12, 1975	323.05
10	7	307	Ward & Paul, Inc	Banking, Currency and Housing.	June 19, 1975	266.20
	7	308	Do	District of Columbia	June 13, 1975	432.90
	7	309	Do	do	June 13, 1975	252.45
	7	310	Do	do	May 13–21, 1975	2,262.00
	7	311	Do	do	June 13, 1975	136.50
	7	312	Do	do	June 9–12, 1975	1,138.80
	7	313	Do	Judiciary	June 17, 1975	345.60
	7	314	Do	do	June 17, 1975	225.60
18	7	706	William Bailey	Banking, Currency and Housing.	May 2–3, 1975	8.82
	7	707	Court Reporting Services, Inc.	Government Operations	Apr. 8, 1975	546.00
			Do	do	Apr. 10, 1975	284.70
			Do	do	Apr. 10, 1975	89.10
			Do	do	Apr. 17, 1975	49.50
			Do	do	Apr. 22–30, 1975	620.10
			Do	do	Apr. 23, 1975	276.90
			Do	do	Apr. 28, 1975	210.60
			Do	do	Apr. 30, 1975	440.70

[1] Includes $16.01 net overage in Finance Office disbursing funds, July–December 1975.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
July 18	7	715	Independence Reporting, Inc.	Interior and Insular Affairs	May 13–15, 1975	$584.50
			Do	Standards of Official Conduct.	June 17, 1975	192.70
			Do	Ways and Means	June 9–13, 1975	1,898.80
			Do	do	June 12, 1975	1,235.00
	7	719	Knowles & Winter Reporting Co.	Interior and Insular Affairs	June 3, 1975	1,001.00
			Do	do	June 5, 1975	519.25
			Do	do	June 10, 1975	164.15
			Do	do	June 11, 1975	137.35
			Do	Science and Technology	May 13, 1975	564.20
	7	724	Do	Interior and Insular Affairs	June 7, 1975	134.00
			Do	do	June 12, 1975	187.60
			Do	do	June 12–13, 1975	321.60
			Do	do	June 16, 1975	67.00
			Do	do	June 16, 1975	190.95
			Do	do	June 17, 1975	43.55
			Do	do	June 18, 1975	46.90
			Do	do	June 19, 1975	204.35
	7	732	Alderson Reporting Co., Inc.	International Relations	June 4, 1975	367.50
	7	733	Knowles & Winter Reporting Co.	Interior and Insular Affairs	June 6, 1975	144.05
	7	734	Independence Reporting, Inc.	Ways and Means	June 4–6, 1975	1,897.35
	7	735	Computerized Reporting Co.	Aging	June 9, 1975	224.45
	7	790	Ward & Paul, Inc	Banking, Currency and Housing.	June 26, 1975	845.60
	7	791	Do	do	June 23–26, 1975	1,617.75
23	7	838	Community Mental Health Research & Development Corp.	do	June 6, 1975	11.76
25	7	904	Bryan E. Burnett, Jr	Government Operations	May 16, 1975	724.50
28	7	1024	Fincun Court Reporters	Judiciary	June 16, 1975	938.00
	7	1026	Jimmie O. Crumley	Post Office and Civil Service	June 13, 1975	458.95
	7	1027	Court Reporting Services, Inc.	Agriculture	Apr. 29–30, 1975	854.10
	7	1028	Do	do	Apr. 23–24, 1975	386.90
	7	1029	Do	do	Apr. 24, 1975	76.65
	7	1030	Do	do	Apr. 14, 1975	302.95
	7	1031	Do	do	Apr. 24, 1975	160.60
	7	1032	Do	do	Apr. 17, 1975	167.90
	7	1036	Computerized Reporting Co.	Aging	June 17, 1975	245.70
	7	1037	Do	do	June 26, 1975	114.55
	7	1038	Do	do	June 24, 1975	207.70
	7	1039	Knowles & Winter Reporting Co.	Interior and Insular Affairs	June 24, 1975	13.40
	7	1040	Do	do	June 23, 1975	67.00
	7	1041	Do	do	June 9, 1975	174.20
	7	1042	Do	do	June 9, 1975	77.05
	7	1043	Do	Veterans' Affairs	June 19, 1975	227.50
	7	1043A	Independence Reporting, Inc.	Ways and Means	June 18, 1975	266.50
	7	1043B	Do	do	June 20, 1975	131.20
	7	1043C	Do	Interior and Insular Affairs	Apr. 30–May 5, 1975	519.25
	7	1044	Accurate Reporting Co	Agriculture	June 12–13, 1975	696.80
	7	1045	Do	do	June 12–13, 1975	89.23
	7	1046	Ace Federal Reporters, Inc	Post Office and Civil Service	May 22, 1975	73.00
	7	1047	Do	do	May 14–19, 1975	306.60
	7	1048	Do	do	May 16, 1975	215.35
	7	1049	Do	do	May 22, 1975	164.25
	7	1050	Do	do	May 8–13, 1975	320.85
	7	1051	Do	do	May 8–15, 1975	503.70
	7	1052	Do	do	May 5–7, 1975	511.00
	7	1053	Do	do	May 6–7, 1975	667.95
29	7	1074	Do	do	June 12–25, 1975	631.45
	7	1075	Do	do	June 26, 1975	474.50
	7	1076	Do	do	June 10–25, 1975	405.15
	7	1077	Do	do	June 18–25, 1975	390.55
	7	1078	Do	do	June 2–5, 1975	310.25
	7	1079	Do	do	June 11–17, 1975	284.70
	7	1080	Do	do	June 25, 1975	259.15
	7	1081	Do	do	June 5–19, 1975	124.10
	7	1082	Do	do	June 26, 1975	80.30
	7	1084	Independence Reporting, Inc.	Interior and Insular Affairs	May 6–8, 1975	483.00
	7	1085	Do	Ways and Means	June 24, 1975	369.60
	7	1086	Do	do	June 25, 1975	335.00
	7	1087	Do	do	June 26, 1975	73.80
	7	1088	Do	do	June 24, 1975	45.10
	7	1089	Do	Interior and Insular Affairs	Apr. 25, 1975	13.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS	Amount
		Stenographic reporting—Continued	
		Reporter / Committee / Date	
1975			
July 29	7 1090	Knowles & Winter Reporting Co. / Interior and Insular Affairs / June 17, 1975	$603.00
	7 1091	Do / do / June 24, 1975	224.45
30	7 1151	Alderson Reporting Co., Inc. / Education and Labor / June 19, 1975	51.85
		Do / do / June 26, 1975	100.65
		Do / do / June 25, 1975	192.50
		Do / do / June 5–11, 1975	482.60
		Do / do / June 18, 1975	395.50
		Do / do / June 25, 1975	315.40
		Do / do / June 19, 1975	315.00
		Do / do / June 23–26, 1975	2,022.45
		Do / do / June 16–20, 1975	1,212.20
		Do / do / June 11, 1975	294.00
		Do / do / June 13, 1975	383.80
		Do / do / June 19, 1975	345.80
		Do / International Relations / June 10, 1975	385.00
		Do / do / June 11, 1975	248.50
		Do / do / June 11, 1975	144.90
		Do / do / June 12, 1975	360.50
		Do / do / June 12, 1975	213.90
		Do / do / June 17, 1975	91.50
		Do / do / June 17, 1975	280.00
		Do / do / June 18, 1975	322.00
		Do / do / June 19, 1975	136.50
		Do / do / June 19, 1975	182.00
		Do / do / June 19, 1975	238.00
		Do / do / June 24, 1975	241.50
		Do / do / June 24, 1975	262.50
		Do / do / June 24–25, 1975	595.00
		Do / do / June 25, 1975	120.75
		Do / do / June 25, 1975	157.50
		Do / do / June 25, 1975	241.50
		Do / do / June 26, 1975	54.40
		Do / Interstate and Foreign Commerce. / June 4, 1975	270.60
		Do / do / June 10, 1975	43.45
		Do / do / June 10–11, 1975	675.75
		Do / do / June 11–12, 1975	631.40
		Do / do / June 13, 1975	689.00
		Do / do / June 16, 1975	901.00
		Do / do / June 16, 1975	493.00
		Do / do / June 16, 1975	41.00
		Do / do / June 17–19, 1975	731.00
		Do / do / June 26–27, 1975	1,436.30
		Do / Veterans' Affairs / June 16–23, 1975	339.20
		Do / Ways and Means / June 12, 1975	4.50
		Do / do / June 16, 1975	90.00
		Do / do / June 16, 1975	153.00
		Do / do / June 17, 1975	157.50
		Do / do / June 17, 1975	238.50
		Do / do / June 17–19, 1975	1,344.20
		Do / do / June 19, 1975	9.00
		Do / do / June 19, 1975	270.00
		Do / do / June 23–25, 1975	2,114.70
Aug. 4	8 143	Hoover Reporting Co., Inc. / Merchant Marine and Fisheries. / May 13–19, 1975	1,820.00
	8 144	Do / do / Apr. 7–8, 1975	1,110.20
	8 145	Do / do / Mar. 5–6, 1975	791.70
	8 146	Do / do / May 1–2, 1975	700.00
	8 147	Do / do / Apr. 24–25, 1975	564.20
	8 148	Do / do / May 12, 1975	345.80
	8 149	Do / do / May 6, 1975	301.95
	8 150	Do / do / May 7, 1975	297.00
	8 151	Do / do / Apr. 23, 1975	203.00
	8 152	Do / do / Apr. 10, 1975	182.00
	8 153	Do / do / Apr. 14, 1975	183.15
	8 154	Do / do / Apr. 22, 1975	154.00
	8 155	Do / do / Mar. 3, 1975	126.00
	8 156	Do / do / May 20, 1975	123.75
	8 157	Do / do / Apr. 16, 1975	74.10
	8 158	Ward & Paul, Inc. / Judiciary / June 26, 1975	431.25
	8 159	Do / do / June 23, 1975	201.60
	8 160	S. J. Bailey / Government Operations / June 21, 1975	346.63
	8 161	Bonanza Reporting / Interior and Insular Affairs / May 30, 1975	874.60
	8 162	A. M. Jordan, Jr. / Agriculture / June 20, 1975	324.95
8	8 353	Alderson Reporting Co., Inc. / International Relations / June 26, 1975	154.00
8	8 354	Do / Ways and Means / June 5, 1975	189.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS	Amount
		Stenographic reporting—Continued	
		Reporter / Committee / Date	
1975 Aug. 8	8 355	Monick-Sullivan / Banking, Currency and Housing. / Apr. 15–23, 1975	$1,579.05
		Do / do / Apr. 28, 1975	215.00
		Do / do / May 1–8, 1975	895.00
		Do / do / May 13, 1975	482.50
		Do / do / June 11, 1975	514.25
		Do / do / June 12–19, 1975	1,770.50
		Do / do / June 20, 1975	617.10
	8 355A	Court Reporting Services, Inc. / Government Operations / May 1, 1975	390.00
		Do / do / May 8, 1975	245.70
		Do / do / May 9, 1975	413.40
		Do / do / May 9, 1975	358.80
		Do / do / May 12, 1975	705.90
		Do / do / May 13, 1975	105.30
		Do / do / May 14, 1975	421.20
		Do / do / May 15, 1975	343.20
		Do / do / May 20, 1975	7.80
		Do / do / May 20, 1975	456.30
		Do / do / May 22, 1975	370.50
		Do / do / May 22, 1975	97.50
	8 359	Accurate Reporting Co / Agriculture / June 12–13, 1975	113.10
	8 360	Affiliated Reporters, Inc / Outer Continental Shelf / June 7, 1975	1,340.00
	8 361	Ward & Paul, Inc / District of Columbia / June 25, 1975	11.70
	8 362	Do / Small Business / May 15, 1975	217.00
	8 363	Do / do / May 20, 1975	203.00
11	8 506	Alderson Reporting Co., Inc / Education and Labor / June 17, 1975	315.40
21	8 1047	Hoover Reporting Co., Inc / Public Works and Transportation. / Apr. 24, 1975	186.55
		Do / do / Apr. 15–24, 1975	5,667.95
		Do / do / June 5, 1975	364.00
		Do / do / June 12, 1975	4.95
		Do / do / June 24, 1975	273.00
	8 1048	Court Reporting Services / Government Operations / Feb. 4, 1975	237.60
		Do / do / Mar. 4, 1975	133.65
		Do / do / Apr. 24, 1975	339.30
		Do / do / Apr. 24, 1975	124.20
		Do / do / Apr. 29, 1975	189.75
		Do / Agriculture / May 7, 1975	220.90
		Do / do / May 8, 1975	25.55
		Do / do / May 8, 1975	211.70
		Do / do / May 12, 1975	136.30
		Do / do / May 12–16, 1975	1,551.25
		Do / do / May 20, 1975	69.35
		Do / do / May 21–22, 1975	613.20
27	8 1249	Mister Reporter / Judiciary / June 9–10, 1975	1,500.80
	8 1250	Federal Reporting Service / do / June 23, 1975	713.55
	8 1251	Hoover Reporting Co., Inc / Aging / June 5, 1975	60.80
	8 1252	Do / do / June 16, 1975	914.25
	8 1255	Alderson Reporting Co., Inc / Interstate and Foreign Commerce. / June 17, 1975	352.75
	8 1256	Do / Education and Labor / June 20, 1975	425.60
		Refunds and adjustments	(15,978.45)
		Total paid from 1975 appropriations	84,782.19
Aug. 8	8 353	Alderson Reporting Co., Inc / International Relations / July 9, 1975	110.70
		Do / do / July 11, 1975	181.35
		Do / do / July 10, 1975	1,415.10
	8 356	Independence Reporting, Inc / Ways and Means / July 10, 1975	435.60
	8 357	Do / do / July 7, 1975	86.10
	8 358	Do / do / July 10–11, 1975	1,585.00
11	8 467	Ward & Paul, Inc / District of Columbia / July 17, 1975	480.15
	8 468	Do / Judiciary / July 17–21 1975	1,117.50
	8 469	Do / do / July 14–17, 1975	619.20
	8 470	Do / da / July 17–18, 1975	750.00
	8 471	Do / do / July 9, 1975	438.75
	8 472	Do / do / July 10, 1975	363.75
	8 473	Do / do / July 17, 1975	268.80
	8 474	Do / do / July 10, 1975	228.75
	8 507	Alderson Reporting Co., Inc / Education and Labor / July 8, 1975	282.90
		Do / do / July 8, 1975	311.60
		Do / do / July 9, 1975	143.35
		Do / do / July 10, 1975	109.80
		Do / do / July 14, 1975	307.80
		Do / do / July 15, 1975	361.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Aug. 11	8	507	Alderson Reporting Co., Inc.	International Relations	July 8, 1975	$220.50
			Do	do	July 9, 1975	430.50
			Do	do	July 11, 1975	245.00
			Do	do	July 14–16, 1975	1,231.40
			Do	do	July 15, 1975	262.50
			Do	do	July 16, 1975	356.70
			Do	do	July 17, 1975	287.00
			Do	do	July 17, 1975	255.50
			Do	do	July 17, 1975	324.45
			Do	do	July 15–18, 1975	1,140.85
			Do	do	July 22, 1975	127.40
			Do	do	July 24, 1975	209.30
			Do	Interstate and Foreign Commerce.	July 8, 1975	692.75
			Do	do	July 8, 1975	391.00
			Do	do	July 9–10, 1975	1,045.50
			Do	do	July 9–11, 1975	1,547.00
			Do	do	July 11–14, 1975	956.25
			Do	do	July 14–15, 1975	1,266.50
			Do	do	July 14–21, 1975	1,465.65
			Do	do	July 15–17, 1975	926.50
			Do	do	July 15–18, 1975	1,515.80
			Do	do	July 17, 1975	229.10
			Do	Ways and Means	July 8–18, 1975	5,435.00
			Do	do	July 14, 1975	139.50
			Do	do	July 17, 1975	247.50
			Do	do	July 21–24, 1975	2,630.00
			Do	do	July 24, 1975	108.00
21	8	1010	Alderson Reporting Co., Inc.	Education and Labor	July 15, 1975	212.80
	8	1010A	Do	do	July 17, 1975	51.85
	8	1011	William K. Davis	Agriculture	July 12, 1975	189.00
	8	1012	A. M. Jordan, Jr	do	July 10–18, 1975	566.15
	8	1044	Independence Reporting, Inc.	Interior and Insular Affairs	July 21–23, 1975	472.35
			Do	Ways and Means	July 17, 1975	736.45
			Do	do	July 18, 1975	358.05
			Do	do	July 21–28, 1975	888.05
			Do	do	July 22–24, 1975	1,287.50
			Do	do	July 24, 1975	674.65
			Do	do	July 24–25, 1975	291.10
			Do	do	July 25, 1975	364.80
			Do	do	July 29, 1975	422.30
			Do	do	July 30, 1975	286.00
			Do	do	July 31, 1975	57.40
27	8	1248	Jimmie O. Crumley	Veterans' Affairs	July 2, 1975	415.40
	8	1253	Computerized Reporting Co.	Aging	July 10, 1975	45.75
	8	1254	Do	do	July 15, 1975	217.60
	8	1258	Independence Reporting, Inc.	Ways and Means	July 10–11, 1975	512.50
			Do	do	July 14, 1975	65.60
			Do	do	July 15, 1975	356.40
			Do	do	July 16–17, 1975	792.00
	8	1259	Knowles & Winter Reporting Co.	Interior and Insular Affairs	July 8, 1975	40.20
			Do	do	July 10, 1975	130.65
			Do	do	July 9, 1975	211.05
			Do	do	July 15, 1975	103.85
			Do	do	July 15, 1975	117.25
			Do	Judiciary	July 17, 1975	241.20
Sept. 3	9	21	Ward & Paul, Inc	do	July 22, 1975	78.75
			Do	do	July 23–24, 1975	562.50
			Do	do	July 23–31, 1975	1,650.00
			Do	do	July 25, 1975	168.75
			Do	do	July 25, 1975	150.00
			Do	do	July 30, 1975	337.50
			Do	do	July 31, 1975	382.50
			Do	Intelligence	July 17, 1975	57.30
			Do	District of Columbia	July 21, 1975	79.20
			Do	Banking, Currency and Housing.	July 9, 1975	485.00
			Do	do	July 14–17, 1975	2,858.60
			Do	do	July 15, 1975	429.55
			Do	do	July 17–18, 1975	588.20
			Do	do	July 21, 1975	684.70
			Do	do	July 21, 1975	349.20
			Do	do	July 22–24, 1975	2,153.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Sept. 3	9	23	Independence Reporting, Inc.	Interior and Insular Affairs	July 17–18, 1975	$167.50
			Do	do	July 22–24, 1975	328.30
			Do	do	July 22–24, 1975	338.50
			Do	do	July 23, 1975	6.70
			Do	do	July 24, 1975	234.50
			Do	do	July 24–31, 1975	328.30
			Do	do	July 25, 1975	227.80
			Do	do	July 28, 1975	385.25
			Do	do	July 28–29, 1975	308.00
			Do	do	July 30, 1975	70.35
			Do	do	July 31, 1975	87.50
	9	24	Alderson Reporting Co., Inc.	Education and Labor	July 14, 1975	262.20
			Do	do	July 24, 1975	3.80
			Do	do	July 28–29, 1975	577.60
			Do	International Relations	July 24, 1975	18.30
			Do	do	July 25, 1975	459.55
			Do	do	July 25–28, 1975	772.50
			Do	do	July 29, 1975	123.25
			Do	do	July 29, 1975	217.75
			Do	do	July 29, 1975	203.00
			Do	Interstate and Foreign Commerce.	July 9–10, 1975	820.25
			Do	do	July 14, 1975	799.00
			Do	do	July 14–17, 1975	1,823.25
			Do	do	July 22–24, 1975	1,354.80
			Do	do	July 22–25, 1975	1,802.00
			Do	do	July 28, 1975	41.40
			Do	do	July 28, 1975	433.50
			Do	do	July 28, 1975	200.90
			Do	do	July 30, 1975	352.75
5	9	111	Bernice M. Jackson Reporting Co.	Interior and Insular Affairs	June 28, 1975	1,144.37
11	9	284	Alderson Reporting Co., Inc.	International Relations	July 30, 1975	45.50
	9	285	Do	do	July 31, 1975	276.50
	9	286	Do	do	July 16, 1975	6.10
	9	287	Do	do	July 25, 1975	10.50
	9	288	Do	do	July 30, 1975	10.30
	9	289	Do	do	July 21–23, 1975	721.00
	9	290	Do	do	July 22–24, 1975	640.50
	9	291	Do	do	July 28, 1975	490.00
	9	292	Do	do	July 21–23, 1975	236.90
	9	293	Do	Education and Labor	July 30, 1975	49.40
	9	294	Do	Ways and Means	Aug. 1, 1975	54.00
	9	295	Do	Education and Labor	July 24, 1975	152.00
	9	296	Do	Ways and Means	July 25–31, 1975	3,560.00
	9	297	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	June 5–19, 1975	1,483.30
	9	298	Do	do	Apr. 28–May 5, 1975	1,421.85
	9	299	Do	do	July 22, 1975	882.70
	9	300	Do	do	June 4, 1975	691.60
	9	301	Do	do	May 16, 1975	509.60
	9	302	Do	do	July 31, 1975	505.05
	9	303	Do	do	June 11, 1975	486.85
	9	306A	Do	do	June 27, 1975	357.00
	9	307	Do	Aging	July 8, 1975	852.75
	9	308	Do	Merchant Marine and Fisheries.	Apr, 21–22, 1975	1,244.30
	9	309	Do	do	June 3–10 ,1975	1,078.70
	9	310	Do	do	June 24–25, 1975	1,274.00
	9	311	Do	do	July 14, 1975	340.75
	9	312	Do	do	June 16, 1975	336.70
	9	313	Do	do	June 13, 1975	308.00
	9	314	Do	do	July 8, 1975	263.90
	9	315	Do	do	June 17, 1975	254.80
	9	316	Do	do	June 26, 1975	200.20
	9	317	Do	do	May 22, 1975	150.15
	9	318	Do	do	June 24, 1975	136.50
	9	319	Do	do	June 12, 1975	104.65
	9	320	Do	do	July 24, 1975	27.30
	9	321	Independence Reporting, Inc.	Interior and Insular Affairs	July 29, 1975	254.60
	9	322	Do	Ways and Means	July 29, 1975	94.30
	9	323	Do	do	July 30, 1975	185.40
12	9	390	Knowles & Winter Reporting Co.	Veterans' Affairs	July 22, 1975	435.60
	9	391	Do	do	July 10, 1975	334.40
	9	392	Do	do	July 15, 1975	255.20
	9	393	Do	Judiciary	July 25, 1975	1,132.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Sept. 17	9	469	Brandenburg & Hasty	Judiciary	July 21, 1975	$919.04
	9	474	Columbia Reporting Co., Inc.	Armed Services	May 2, 1975	176.90
			Do	do	May 6, 1975	45.10
			Do	do	May 7–22, 1975	889.00
			Do	do	May 7–June 9, 1975	3,287.50
			Do	do	May 13, 1975	18.30
			Do	do	May 13, 1975	237.90
			Do	do	June 3, 1975	110.70
			Do	do	June 5–7, 1975	244.00
			Do	do	June 9, 1975	192.70
			Do	do	June 10, 1975	201.30
			Do	do	June 11–July 11, 1975	1,107.60
			Do	do	June 16, 1975	276.20
			Do	do	June 23, 1975	201.30
			Do	do	June 23, 1975	24.70
			Do	do	July 10, 1975	167.75
			Do	do	July 15, 1975	134.20
			Do	do	July 15, 1975	120.45
			Do	do	July 17, 1975	286.70
			Do	do	July 21–22, 1975	851.20
			Do	do	July 23, 1975	167.75
			Do	do	July 24, 1975	109.80
			Do	Science and Technology	Apr. 29–May 21, 1975	1,362.50
			Do	do	May 6, 1975	77.00
			Do	do	May 7, 1975	227.50
			Do	do	May 12–June 24, 1975	2,722.40
			Do	do	May 13–15, 1975	961.75
			Do	do	May 15, 1975	147.75
			Do	do	May 20–June 4, 1975	996.45
			Do	do	June 3–5, 1975	385.00
			Do	do	June 5, 1975	38.50
			Do	do	June 10–12, 1975	430.50
			Do	do	June 11, 1975	35.00
			Do	do	June 11–23, 1975	882.00
			Do	do	June 12, 1975	100.10
			Do	do	May 12–20, 1975	623.00
			Do	do	June 17, 1975	59.15
			Do	do	June 17–19, 1975	441.35
			Do	do	June 24, 1975	192.50
			Do	do	June 25–26, 1975	474.50
			Do	do	June 26, 1975	100.10
	9	476	Ace Federal Reporters, Inc.	Post Office and Civil Service	July 8–10, 1975	193.45
			Do	do	July 10, 1975	116.80
			Do	do	July 10–15, 1975	226.30
			Do	do	July 17–22, 1975	273.75
			Do	do	July 23–25, 1975	525.60
			Do	do	July 28–29, 1975	251.85
			Do	do	July 29, 1975	178.85
			Do	do	July 31, 1975	127.75
			Do	do	July 30, 1975	193.45
	9	477	Alderson Reporting Co., Inc.	Veterans' Affairs	July 14, 1975	102.40
			Do	do	July 29, 1975	169.60
			Do	do	July 30, 1975	64.00
26	9	829	Ward & Paul, Inc	Small Business	June 5, 1975	616.00
			Do	do	July 23, 1975	273.00
			Do	do	July 28, 1975	395.50
			Do	Judiciary	July 31, 1975	97.50
27	9	913	Paula Snyder	Outer Continental Shelf	July 24–26, 1975	164.00
	9	914	Do	do	Aug 1–9, 1975	450.00
29	9	1026	Alaska Court System	Interior and Insular Affairs	Aug. 4, 1975	50.28
30	9	1066	Knowles & Winter Reporting Co.	do	May 21, 1975	37.50
	9	1067	Do	do	July 9, 1975	43.55
	9	1068	Do	do	July 14, 1975	418.75
	9	1147	Court Reporting Services, Inc.	Agriculture	June 5, 1975	108.10
			Do	do	June 9–11, 1975	714.40
			Do	do	June 10, 1975	343.10
			Do	do	June 12, 1975	182.50
			Do	do	June 13, 1975	18.25
			Do	do	June 16, 1975	79.90
			Do	do	June 16, 1976	631.45
			Do	do	June 17, 1975	135.05
			Do	do	June 17, 1975	591.30
			Do	do	June 18, 1975	70.50
			Do	do	June 19, 1975	156.95
			Do	do	June 19, 1975	272.60
			Do	do	June 23, 1975	300.80
			Do	do	June 24, 1975	235.00
			Do	do	June 24, 1975	380.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
		Stenographic reporting—Continued			
		Reporter	Committee	Date	
1975					
Sept. 30	9 1147	Court Reporting Services, Inc.	Government Operations	June 3, 1975	$382.20
		Do	do	June 3, 1975	725.40
		Do	do	June 5, 1975	188.20
		Do	do	June 12, 1975	460.20
		Do	do	June 17, 1975	819.00
		Do	do	June 17, 1975	292.50
		Do	do	June 18, 1975	417.30
		Do	do	June 19, 1975	651.30
		Do	do	June 20, 1975	273.00
		Do	do	June 20, 1975	544.50
		Do	do	June 23–25, 1975	1,275.30
		Do	do	June 23–26, 1975	978.90
		Do	do	June 24, 1975	413.40
		Do	do	June 24, 1975	600.60
		Do	do	June 25, 1975	910.80
		Do	do	June 26, 1975	430.65
	9 1148	Do	do	July 8, 1975	475.20
		Do	do	July 9–10, 1975	787.80
		Do	do	July 9, 1975	101.40
		Do	do	July 9–11, 1975	846.30
		Do	do	July 11, 1975	273.00
		Do	do	July 10, 1975	64.35
		Do	do	July 14, 1975	356.40
		Do	do	July 15–24, 1975	2,145.00
		Do	do	July 15–24, 1975	1,614.60
		Do	do	July 17, 1975	133.65
		Do	do	July 18, 1975	173.25
		Do	do	July 21, 1975	435.60
		Do	do	July 22, 1975	468.00
		Do	do	July 22, 1975	123.75
		Do	do	July 23–31, 1975	1,517.10
		Do	do	July 24, 1975	296.40
		Do	do	July 29, 1975	534.60
		Do	do	July 29–31, 1975	951.60
		Do	do	July 30, 1975	265.20
		Do	do	July 31, 1975	7.80
		Do	do	Aug. 1, 1975	257.40
	9 1150	Ward & Paul, Inc.	Small Business	June 16–23, 1975	549.50
		Do	do	June 24–25, 1975	462.00
		Do	do	July 1, 1975	364.00
		Do	do	July 8–10, 1975	1,095.50
		Do	do	June 10, 1975	70.20
		Do	do	July 10–29, 1975	738.50
		Do	do	July 14–24, 1975	889.00
		Do	do	July 19, 1975	878.50
Oct. 1	10 59	Hoover Reporting Co., Inc.	Aging	July 12, 1975	828.40
		Do	Outer Continental Shelf	July 18–19, 1975	1,430.45
		Do	do	July 25–26, 1975	1,599.50
		Do	Merchant Marine and Fisheries.	July 7, 1975	360.50
		Do	do	July 9, 1975	582.40
		Do	do	July 10–23, 1975	382.05
		Do	do	July 15–21, 1975	1,847.30
		Do	do	July 22, 1975	350.35
		Do	do	July 29–31, 1975	1,192.95
		Do	do	Aug. 1, 1975	373.10
		Do	Public Works and Transportation.	June 25, 1975	696.15
		Do	do	June 25, 1975	77.35
		Do	do	June 30–July 1, 1975	1,046.50
		Do	do	July 9–31, 1975	5,450.90
		Do	do	July 15–22, 1975	1,314.95
		Do	do	July 16–23, 1975	605.15
		Do	do	July 17, 1975	300.30
		Do	do	July 24, 1975	27.30
		Do	do	July 24, 1975	13.65
		Do	do	July 30, 1975	309.40
	10 213	BPA Reporting Associates, Inc.	Post Office and Civil Service	June 27, 1975	268.09
10	10 636	Ward & Paul, Inc.	Banking, Currency and Housing.	Mar. 25, 1975	522.75
	10 639	Do	do	Mar. 21, 1975	289.05
	10 640	Do	Judiciary	Sept. 10–11, 1975	798.75
	10 641	Do	do	Sept. 11–12, 1975	724.80
	10 642	Do	do	Sept. 10, 1975	296.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Oct 15	10	785	Court Reporting Services, Inc.	Agriculture	June 25, 1975	$79.90
	10	785A	Do	do	June 26, 1975	80.30
	10	785B	Do	do	June 26, 1975	160.60
	10	785C	Do	do	June 26, 1975	299.30
	10	785D	Do	do	June 24–25, 1975	536.55
	10	786	Columbia Reporting Co., Inc.	Armed Services	July 17, 1975	20.50
	10	787	Do	Science and Technology	July 31, 1975	368.65
	10	788	Do	do	July 22–31, 1975	2,324.00
	10	789	Do	do	July 17–25, 1975	1,431.50
	10	790	Do	do	July 8–11, 1975	1,428.00
	10	791	Do	do	June 3–July 16, 1975	1,407.00
	10	792	Do	do	July 8–14, 1975	1,354.50
	10	793	Do	do	July 10–18, 1975	1,123.50
	10	794	Do	do	July 22–30, 1975	1,067.50
	10	795	Do	do	July 21, 1975	318.50
	10	796	Do	do	July 16, 1975	283.50
	10	797	Do	do	July 28, 1975	68.25
	10	798	Do	do	July 24, 1975	28.00
	10	799	Alderson Reporting Co., Inc.	International Relations	July 14–28, 1975	260.10
	10	800	Do	Education and Labor	July 22–31, 1975	1,143.80
	10	801	Do	do	July 30, 1975	140.60
	10	802	Do	Ways and Means	Sept. 4–11, 1975	2,929.50
	10	803	Do	Interstate and Foreign Commerce.	Sept. 4–5, 1975	1,715.70
	10	804	Do	do	Sept. 8–9, 1975	1,697.00
	10	805	Do	Education and Labor	Sept. 10–11, 1975	662.70
	10	806	Do	Interstate and Foreign Commerce.	July 28–31, 1975	1,585.25
	10	807	Independence Reporting, Inc.	Interior and Insular Affairs	July 22–24, 1975	50.00
	10	808	Do	do	Sept. 8, 1975	87.10
	10	809	Do	do	Sept. 8–9, 1975	213.50
	10	810	Do	Ways and Means	Sept. 12, 1975	1,035.00
	10	811	Do	do	Sept. 8, 1975	360.00
	10	812	Do	do	Sept. 5, 1975	86.10
	10	813	Do	Interior and Insular Affairs	Sept. 10, 1975	80.40
	10	814	Do	do	July 21, 1975	281.40
	10	815	Do	do	Sept. 4, 1975	292.40
	10	816	Hoover Reporting Co., Inc.	Outer Continental Shelf	June 9, 1975	505.05
	10	817	Do	do	June 16–24, 1975	3,553.55
	10	818	Computerized Reporting Co.	Aging	July 29, 1975	134.00
	10	819	Mister Reporter	Judiciary	June 9–10, 1975	1,487.40
	10	820	Bernice M. Jackson Reporting Co.	Interior and Insular Affairs	Aug. 12, 1975	638.49
	10	821	Brandenburg & Hasty	Agriculture	July 11, 1975	372.62
	10	822	Alaska Stenotype Reporters	Interior and Insular Affairs	Aug. 8, 1975	564.00
	10	823	Knowles & Winter Reporting Co.	Science and Technology	July 16, 1975	189.00
	10	824	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 10–12, 1975	958.10
23	10	1174	Reporting Services	Aging	Aug. 13–14, 1975	1,130.90
24	10	1176	Ward & Paul, Inc	District of Columbia	Sept. 17–19, 1975	971.70
	10	1177	Do	do	Sept. 25, 1975	138.60
	10	1178	Do	do	Sept. 26, 1975	105.30
	10	1179	Do	do	Sept. 18, 1975	66.30
	10	1415	Jimmie O. Crumley	Aging	Aug. 19–20, 1975	927.60
29	10	1557	Vermont Extension Service	Agriculture	September 1975	44.25
	10	1558	Wolff's	Aging	September 1975	6.20
	10	1559	Bob's TV—Music Appliance Center.	do	September 1975	7.47
	10	1560	Fresno Sound Rentals	do	September 1975	93.00
	10	1568	Tony Paglia	do	September 1975	11.10
	10	1569	Jean Sinn	Interior and Insular Affairs	Aug. 4, 1975	15.12
	10	1577	Doris M. Eberman	do	Aug. 4, 1975	313.00
30	10	1616	Ward & Paul, Inc	Judiciary	Sept. 11–19, 1975	1,087.50
			Do	do	Sept. 12–29, 1975	1,725.60
			Do	do	Sept. 18–19, 1975	532.50
			Do	do	Sept. 18–23, 1975	922.50
			Do	do	Sept. 24, 1975	600.00
			Do	do	Sept. 24, 1975	296.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Oct. 31	10	1728	Alderson Reporting Co., Inc.	Education and Labor	Sept. 10, 1975	$72.20
			Do	do	Sept. 10, 1975	121.50
			Do	do	Sept. 10, 1975	231.80
			Do	do	Sept. 12, 1975	273.60
			Do	do	Sept. 13, 1975	281.20
			Do	do	Sept. 18, 1975	110.20
			Do	do	Sept. 23, 1975	76.25
			Do	do	Sept. 24, 1975	269.80
			Do	Interstate and Foreign Commerce.	Sept. 9–11, 1975	1,729.75
			Do	do	Sept. 22, 1975	503.50
			Do	do	Sept. 22–26, 1975	1,802.00
			Do	do	Sept. 23, 1975	386.75
			Do	do	Sept. 24–26, 1975	2,737.00
			Do	do	Sept. 29, 1975	90.00
			Do	do	Oct. 3, 1975	361.25
			Do	do	Oct. 7–8, 1975	1,054.70
			Do	International Relations	Sept. 4, 1975	207.00
			Do	do	Sept. 9, 1975	185.50
			Do	do	Sept. 11, 1975	339.50
			Do	do	Sept. 11, 1975	210.00
			Do	do	Sept. 12, 1975	238.00
			Do	do	Sept. 18, 1975	108.50
			Do	do	Sept. 23, 1975	345.80
			Do	do	Sept. 24, 1975	423.40
			Do	do	Sept. 23, 1975	427.20
			Do	do	Sept. 24, 1975	213.50
			Do	do	Sept. 25, 1975	222.95
			Do	do	Sept. 26, 1975	247.90
			Do	do	Sept. 29, 1975	133.00
			Do	do	Sept. 30, 1975	161.00
			Do	do	Sept. 30–Oct. 1, 1975	539.35
			Do	do	Oct. 1, 1975	55.25
			Do	do	Oct. 2, 1975	491.40
			Do	do	Oct. 3, 1975	84.00
			Do	do	Oct. 7, 1975	153.00
			Do	Ways and Means	Sept. 17–18, 1975	1,534.50
			Do	do	Sept. 23–30, 1975	3,091.50
Nov. 3	11	16	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Apr. 15, 1975	204.75
	11	17	Knowles & Winter Reporting, Inc.	Veterans' Affairs	Sept. 29–Oct. 3, 1975	246.50
	11	18	Columbia Reporting Co., Inc.	Armed Services	July 30, 1975	460.55
	11	19	Do	Science and Technology	July 29–31, 1975	1,015.00
	11	48	Claar Reporting Co.	Aging	Aug. 22, 1975	456.50
	11	49	Kool & Nygren, Inc.	do	Aug. 14, 1975	723.33
	11	50	Bernice M. Jackson Reporting Co.	Government Operations	Sept. 15, 1975	972.07
	11	51	Alaska-Wide Court Reporters	Interior and Insular Affairs	Aug. 5, 1975	642.59
	11	52	Computerized Reporting, Inc.	Aging	Sept. 25, 1975	158.70
	11	86	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 17–18, 1975	207.70
			Do	do	Sept. 19, 1975	237.60
			Do	do	Sept. 19, 1975	281.40
			Do	do	Sept. 22, 1975	56.95
			Do	do	Sept. 22, 1975	217.00
			Do	do	Sept. 23–26, 1975	318.50
			Do	do	Sept. 25–26, 1975	731.50
			Do	do	Sept. 29, 1975	562.80
			Do	do	Sept. 24–Oct. 1, 1975	532.65
			Do	do	Sept. 30, 1975	10.80
			Do	do	Sept. 30–Oct. 2, 1975	201.00
			Do	do	Oct. 3, 1975	97.15
			Do	do	Oct. 3, 1975	147.00
			Do	do	Oct. 6, 1975	579.55
			Do	Ways and Means	Sept. 19, 1975	1,650.00
			Do	do	Sept. 22, 1975	4.10
			Do	do	Sept. 24, 1975	49.20
			Do	do	Sept. 26, 1975	662.70
			Do	do	Sept. 26, 1975	975.00
			Do	do	Sept. 29, 1975	651.90
			Do	do	Oct. 3, 1975	791.70
			Do	do	Oct. 6, 1975	487.90
			Do	do	Oct. 8, 1975	118.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Nov. 4	11	164	Raymond Heer	Banking, Currency and Housing.	Oct. 16–19, 1975	$161.50
	11	191	Knowles & Winter Reporting Co.	Science and Technology	July 16, 1975	392.00
	11	195	Judit Ecsedy	Outer Continental Shelf	Aug. 4–9, 1975	328.89
	11	265	Court Reporting Services, Inc.	Agriculture	Feb. 24, 1975	251.85
			Do	do	Apr. 30, 1975	230.30
			Do	do	June 30, 1975	329.00
			Do	do	June 9–11, 1975	759.20
			Do	do	June 17, 1975	135.05
			Do	do	June 23, 1975	149.65
			Do	do	July 8, 1975	202.10
			Do	do	July 9, 1975	350.40
			Do	do	July 10, 1975	65.80
			Do	do	July 10–17, 1975	479.40
			Do	do	July 14–22, 1975	1,631.55
			Do	do	July 17, 1975	47.00
			Do	do	July 17, 1975	42.30
			Do	do	July 23, 1975	357.70
			Do	do	July 23–24, 1975	631.45
			Do	do	July 24, 1975	25.55
			Do	do	July 25, 1975	365.00
			Do	do	July 28, 1975	112.80
			Do	do	July 29, 1975	343.10
			Do	do	July 30, 1975	89.30
			Do	Government Operations	July 14–28, 1975	639.60
6	11	485	Hoover Reporting Co., Inc	Aging	Aug. 5–8, 1975	3,175.80
7	11	549	Ward & Paul, Inc	Banking, Currency and Housing.	July 29–30, 1975	916.30
			Do	do	Sept. 4–8, 1975	2,204.40
			Do	do	Sept. 9–11, 1975	1,432.30
			Do	do	Sept. 18, 1975	327.75
			Do	do	Sept. 23, 1975	330.40
			Do	do	Sept. 23, 1975	233.20
			Do	do	Sept. 23–30, 1975	2,791.35
			Do	do	Sept. 24, 1975	477.25
			Do	do	Sept. 24, 1975	229.90
			Do	do	Sept. 24–25, 1975	478.40
			Do	do	Oct. 1–7, 1975	1,385.45
			Do	do	Oct. 2, 1975	653.40
			Do	District of Columbia	Sept. 29, 1975	62.40
			Do	do	Oct. 1, 1975	29.70
			Do	do	Oct. 2, 1975	323.70
			Do	Intelligence	Aug. 25–Sept. 9, 1975	1,807.80
			Do	do	Aug. 27, 1975	7.35
			Do	Judiciary	Sept. 25–30, 1975	465.00
			Do	do	Sept. 29–Oct. 1, 1975	903.75
			Do	do	Sept. 30, 1975	116.25
			Do	do	Oct. 1–9, 1975	1,068.75
			Do	do	Oct. 3–6, 1975	864.00
			Do	do	Oct. 6–8, 1975	727.50
			Do	do	Oct. 8, 1975	330.00
			Do	do	Oct. 8–9, 1975	1,410.00
			Do	do	Oct. 9, 1975	202.50
			Do	do	Oct. 9, 1975	243.75
	11	549A	Alderson Reporting Co., Inc.	Education and Labor	Sept. 11–25, 1975	1,185.60
			Do	do	Sept. 15, 1975	1,045.00
			Do	do	Sept. 16, 1975	1,007.00
			Do	do	Sept. 17, 1975	300.20
			Do	do	Sept. 25, 1975	258.40
			Do	do	Sept. 25, 1975	171.00
			Do	do	Sept. 29–Oct. 2, 1975	897.25
			Do	do	Sept. 30, 1975	171.00
			Do	do	Oct. 1, 1975	467.40
			Do	do	Oct. 1, 1975	254.60
			Do	do	Oct. 2, 1975	129.20
			Do	do	Oct. 7, 1975	292.60
			Do	do	Oct. 8–9, 1975	387.60
			Do	do	Oct. 9, 1975	353.40
			Do	do	Oct. 9, 1975	429.40
			Do	do	Oct. 13, 1975	680.20
			Do	International Relations	Oct. 1, 1975	378.40
			Do	do	Oct. 8, 1975	157.45
			Do	do	Oct. 21, 1975	273.00
			Do	do	Oct. 21, 1975	163.80
			Do	Interstate and Foreign Commerce.	Sept. 22, 1975	255.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Nov. 4	11	549A	Alderson Reporting Co., Inc.	Ways and Means	Sept. 29, 1975	$272.60
			Do	do	Oct. 1–9, 1975	3,307.50
			Do	do	Oct. 2, 1975	27.00
			Do	do	Oct. 6, 1975	120.45
			Do	do	Oct. 6, 1975	157.50
	11	550	Independence Reporting, Inc.	Interior and Insular Affairs	Oct. 7, 1975	301.50
			Do	do	Oct. 8, 1975	97.15
			Do	do	Oct. 9, 1975	364.00
			Do	do	Oct. 9, 1975	36.85
			Do	do	Oct. 20, 1975	36.85
			Do	do	Oct. 21, 1975	336.70
			Do	do	Oct. 21, 1975	224.45
			Do	do	Oct. 22, 1975	261.30
11	11	609	Computerized Reporting, Inc.	Aging	Sept. 11, 1975	123.00
13	11	836	Court Reporting Services, Inc.	Agriculture	Aug. 13, 1975	127.75
			Do	do	Sept. 5–11, 1975	1,217.30
			Do	do	Sept. 9, 1975	288.35
			Do	do	Sept. 10, 1975	299.30
			Do	do	Sept. 11, 1975	149.65
			Do	do	Sept. 12, 1975	14.10
			Do	do	Sept. 17, 1975	3.65
			Do	do	Sept. 18, 1975	295.65
			Do	do	Sept. 19–24, 1975	1,361.45
			Do	do	Sept. 25, 1975	102.20
			Do	do	Sept. 25, 1975	4.70
			Do	do	Sept. 30, 1975	126.90
			Do	Government Operations	Sept. 4, 1975	249.60
			Do	do	Sept. 4, 1975	93.60
			Do	do	Sept. 8, 1975	421.20
			Do	do	Sept. 10, 1975	308.10
			Do	do	Sept. 11, 1975	195.00
			Do	do	Sept. 17, 1975	300.30
			Do	do	Sept. 19, 1975	393.90
			Do	do	Sept. 23, 1975	308.10
			Do	do	Sept. 23, 1975	386.10
			Do	do	Sept. 23, 1975	152.10
			Do	do	Sept. 25–26, 1975	803.40
			Do	do	Sept. 25–Oct. 1, 1975	1,259.70
			Do	do	Sept. 30, 1975	585.00
			Do	do	Sept. 30, 1975	280.80
			Do	do	Oct. 1–2, 1975	756.60
			Do	do	Oct. 2, 1975	694.20
			Do	do	Oct. 2, 1975	569.40
			Do	do	Oct. 6, 1975	639.60
			Do	do	Oct. 7, 1975	546.00
			Do	do	Oct. 7, 1975	436.80
			Do	do	Oct. 7, 1975	401.70
			Do	do	Oct. 8, 1975	436.80
			Do	do	Oct. 8, 1975	382.20
			Do	do	Oct. 8, 1975	370.50
			Do	do	Oct. 9, 1975	148.50
	11	839	Ace Federal Reporters, Inc.	Post Office and Civil Service	Sept 11–22, 1975	193.45
	11	840	Do	do	Sept. 10–26, 1975	375.95
	11	841	Do	do	Sept. 25, 1975	291.40
	11	842	Do	do	Sept. 23–24, 1975	562.10
	11	843	Do	do	Sept. 9–29, 1975	923.45
	11	844	Do	do	Sept. 30, 1975	200.75
	11	845	Do	do	Sept. 25–29, 1975	317.55
	11	846	Alderson Reporting Co., Inc.	Education and Labor	Sept. 24–26, 1975	1,117.20
	11	847	Do	do	Sept. 27, 1975	383.80
	11	848	Do	do	Sept. 30, 1975	24.40
	11	849	Do	Interstate and Foreign Commerce.	Oct. 21–22, 1975	879.80
	11	850	Do	do	Oct. 24, 1975	769.25
	11	851	Do	do	Oct. 20–22, 1975	663.00
	11	852	Monick-Sullivan	Banking, Currency and Housing.	July 8–29, 1975	1,349.15
			Do	do	July 8–17, 1975	913.55
			Do	do	July 9–10, 1975	919.60
			Do	do	July 16–18, 1975	381.15
			Do	do	July 21, 1975	205.70
			Do	do	July 29, 1975	326.70
	11	854	Pauline M. Turner	Agriculture	September 1975	25.00
	11	855	Educational Communications	do	September 1975	6.00
	11	856	Betty Jane Mahoney	Public Works and Transportation.	Apr. 18–21, 1975	518.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Nov. 13	11	858	Hoover Reporting Co., Inc.	Outer Continental Shelf	Sept. 12–13, 1975	$2,404.50
	11	859	Knowles & Winter Reporting, Inc.	Science and Technology	Sept. 25, 1975	287.00
17	11	1006	Trans World Airlines	Banking, Currency and Housing.	Oct. 16–19, 1975	488.73
19	11	1318	Jim Lloyd, M.C.	Agriculture	September 1975	10.60
25	11	1530	Independence Reporting, Inc.	Interior and Insular Affairs	Oct. 28–29, 1975	351.75
			Do	do	Oct. 28, 1975	288.10
			Do	do	Oct. 28, 1975	137.35
			Do	do	Oct. 29, 1975	234.50
			Do	do	Oct. 30, 1975	119.00
			Do	do	Oct. 30, 1975	130.65
			Do	do	Oct. 30, 1975	214.40
			Do	do	Oct. 31, 1975	184.25
			Do	do	Oct. 31–Nov. 4, 1975	517.80
			Do	do	Nov. 5, 1975	217.75
			Do	do	Nov. 6, 1975	214.40
			Do	do	Nov. 7, 1975	257.95
			Do	Ways and Means	Oct. 20, 1975	244.40
			Do	do	Oct. 20, 1975	254.40
			Do	do	Oct. 20, 1975	8.20
			Do	do	Oct. 22, 1975	12.30
			Do	do	Oct. 31–Nov. 3, 1975	758.40
			Do	do	Nov. 5–10, 1975	2,115.75
			Do	do	Nov. 11–13, 1975	2,296.90
			Do	do	Nov. 11–13, 1975	422.30
			Do	do	Nov. 13, 1975	20.10
	11	1531	Alderson Reporting Co., Inc.	Education and Labor	Oct. 11, 1975	803.00
			Do	do	Oct. 14, 1975	566.20
			Do	do	Oct. 17–18, 1975	760.00
			Do	do	Oct. 22–23, 1975	421.80
			Do	do	Oct. 22–23, 1975	767.60
			Do	do	Oct. 23, 1975	216.60
			Do	do	Oct. 28, 1975	334.40
			Do	do	Oct. 30, 1975	270.60
			Do	International Relations	Oct. 21, 1975	258.75
			Do	do	Oct. 22, 1975	134.55
			Do	do	Oct. 22, 1975	280.00
			Do	do	Oct. 23, 1975	199.50
			Do	do	Oct. 23–Nov. 4, 1975	1,278.40
			Do	do	Oct. 24, 1975	315.00
			Do	do	Oct. 28, 1975	407.40
			Do	do	Nov. 4, 1975	210.00
			Do	do	Nov. 5, 1975	290.40
			Do	do	Nov. 5, 1975	22.50
			Do	do	Nov. 5, 1975	332.15
			Do	do	Nov. 6, 1975	364.00
			Do	do	Nov. 7–12, 1975	1,654.80
			Do	Interstate and Foreign Commerce.	Oct. 28, 1975	31.50
			Do	do	Oct. 28–30, 1975	627.00
			Do	do	Oct. 29–31, 1975	1,020.00
			Do	do	Nov. 4, 1975	301.75
			Do	do	Nov. 6, 1975	58.50
			Do	do	Nov. 6–7, 1975	986.10
			Do	do	Nov. 11, 1975	408.10
			Do	Ways and Means	Oct. 4, 1975	1,611.00
			Do	do	Oct. 20–23, 1975	2,403.00
			Do	do	Oct. 28–31, 1975	3,114.00
			Do	do	Oct. 31, 1975	328.50
			Do	do	Nov. 5, 1975	301.50
			Do	do	Nov. 7, 1975	463.50
			Do	do	Nov. 11, 1975	175.50
	11	1532	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Sept. 8–26, 1975	1,783.60
			Do	do	Sept. 10, 1975	359.45
			Do	do	Sept. 18, 1975	430.50
			Do	do	Sept. 22, 1975	582.40
			Do	do	Sept. 23, 1975	345.80
			Do	do	Sept. 24, 1975	150.15
			Do	do	Sept. 29–Oct. 3, 1975	1,251.25
			Do	Public Works and Transportation.	Aug. 8, 1975	794.50
			Do	do	Sept. 18–23, 1975	1,410.50
			Do	do	Sept. 23–30, 1975	1,656.20
			Do	do	Sept. 25, 1975	855.40
			Do	do	Oct. 7, 1975	455.00
	11	1535	Computerized Reporting, Inc.	Aging	Sept. 24, 1975	198.25
	11	1536	Ward & Paul, Inc.	Banking, Currency and Housing.	Oct. 20–23, 1975	5,850.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
		Stenographic reporting—Continued			
		Reporter	Committee	Date	
1975					
Dec. 5	12 491	Ward & Paul, Inc	District of Columbia	Nov. 3, 1975	$7.80
		Do	do	Nov. 5, 1975	292.05
		Do	Intelligence	Sept. 19, 1975	49.20
		Do	Judiciary	Oct. 14, 1975	555.00
		Do	do	Oct. 21, 1975	472.50
		Do	do	Oct. 21–23, 1975	596.25
		Do	do	Oct. 21–31, 1975	1,522.50
		Do	do	Oct. 29, 1975	206.25
		Do	do	Oct. 29–30, 1975	442.80
		Do	do	Oct. 29–31, 1975	581.25
		Do	do	Oct. 30–Nov. 6, 1975	506.25
		Do	do	Nov. 4, 1975	198.75
		Do	do	Nov. 5–12, 1975	667.20
		Do	do	Nov. 7, 1975	168.00
		Do	do	Nov. 11, 1975	360.00
		Do	do	Nov. 11, 1975	12.45
		Do	do	Nov. 12, 1975	258.75
		Do	do	Nov. 13–18, 1975	1,099.20
		Do	do	Nov. 18, 1975	326.25
	12 492	Court Reporting Services, Inc.	Agriculture	Oct. 1, 1975	299.30
		Do	do	Oct. 2, 1975	65.80
		Do	do	Oct. 2, 1975	136.30
		Do	do	Oct. 7, 1975	251.85
		Do	do	Oct. 8, 1975	286.70
		Do	do	Oct. 21, 1975	188.00
		Do	do	Oct. 21–29, 1975	1,104.50
		Do	do	Oct. 28, 1975	178.85
		Do	do	Oct. 28, 1975	463.55
		Do	do	Oct. 30, 1975	235.00
		Do	do	Oct. 31, 1975	305.50
		Do	Government Operations	Oct. 21–29, 1975	1,540.50
		Do	do	Oct. 22, 1975	698.10
		Do	do	Oct. 23, 1975	429.00
		Do	do	Oct. 30, 1975	417.30
		Do	do	Oct. 31, 1975	436.80
	12 493	Hoover Reporting Co., Inc	Merchant Marine and Fisheries.	Oct. 3, 1975	462.00
		Do	do	Oct. 17, 1975	1,197.00
		Do	do	Oct. 21–30, 1975	1,492.40
		Do	do	Oct. 22, 1975	183.15
		Do	do	Oct. 23, 1975	527.80
		Do	do	Oct. 30, 1975	195.65
		Do	Outer Continental Shelf	Aug. 2–7, 1975	4,207.00
		Do	do	Sept. 26, 1975	798.00
		Do	Public Works and Transportation.	Sept. 4–30, 1975	5,159.70
		Do	do	Sept. 11, 1975	31.85
		Do	do	Sept. 17, 1975	263.90
		Do	do	Oct. 7–9, 1975	318.50
		Do	do	Oct. 20, 1975	291.20
		Do	do	Oct. 21–22, 1975	985.50
		Do	do	Oct. 29–30, 1975	1,082.90
	12 494	Computerized Reporting, Inc	Aging	Sept. 29, 1975	161.65
		Do	do	Oct. 1, 1975	198.25
		Do	do	Oct. 7, 1975	70.15
		Do	do	Oct. 21, 1975	198.25
	12 495	Independence Reporting, Inc.	Interior and Insular Affairs	Nov. 3–4, 1975	509.20
		Do	do	Nov. 10–13, 1975	720.25
		Do	do	Nov. 12–14, 1975	525.95
		Do	do	Nov. 13, 1975	271.35
		Do	do	Nov. 18, 1975	284.75
		Do	do	Nov. 18, 1975	301.50
		Do	Ways and Means	Nov. 14, 1975	12.30
		Do	do	Nov. 14–18, 1975	1,582.30
		Do	do	Nov. 17, 1975	513.60
		Do	do	Nov. 18, 1975	176.00
		Do	do	Nov. 19, 1975	285.00
	12 496	Alderson Reporting Co., Inc	Education and Labor	Oct. 29, 1975	225.70
		Do	do	Oct. 29–Nov. 6, 1975	516.80
		Do	do	Oct. 31–Nov. 1, 1975	676.40
		Do	do	Nov. 3–6, 1975	1,333.80
		Do	do	Nov. 4, 1975	212.80
		Do	do	Nov. 5, 1975	444.60
		Do	do	Nov. 13, 1975	135.30
		Do	Interstate and Foreign Commerce.	Nov. 5–14, 1975	1,210.50
		Do	International Relations	Nov. 4, 1975	77.00
		Do	do	Nov. 5, 1975	213.50
		Do	Ways and Means	Nov. 5, 1975	220.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Dec. 5	12	497	Knowles Reporting Service	Science and Technology	Nov. 5, 1975	$234.50
			Do	do	Nov. 7, 1975	434.35
	12	498	Noel T. Winter & Associates	do	Nov. 6, 1975	317.55
			Do	do	Nov. 10, 1975	262.80
			Do	do	Nov. 12, 1975	292.00
			Do	do	Nov. 12, 1975	322.00
	12	500	Knowles Reporting Service	do	Nov. 4, 1975	240.90
	12	511	Shirley Dempsey	Public Works and Transportation.	June 30–July 1, 1975	231.46
	12	512	Alice R. Chiang	Aging	Aug. 5–6, 1975	200.00
	12	513	Reynolds Reporting Associates, Inc.	Rules	Oct. 22, 1975	216.90
	12	514	Jimmie O. Crumley	Aging	Oct. 24–25, 1975	1,262.95
	12	515	Bonanza Reporting Service	do	Oct. 10–11, 1975	1,323.23
8	12	605	Leah McClure	Public Works and Transportation.	Aug. 8, 1975	128.80
16	12	1004	Ward & Paul, Inc	Banking, Currency and Housing.	Oct. 17, 1975	788.40
			Do	do	Oct. 21, 1975	235.95
			Do	do	Oct. 22, 1975	645.05
			Do	do	Oct. 28–30, 1975	2,289.85
			Do	do	Oct. 28–30, 1975	1,421.75
			Do	do	Oct. 30–31, 1975	1,064.80
			Do	do	Nov. 3, 1975	574.75
			Do	do	Nov. 5–6, 1975	766.20
			Do	do	Nov. 13–17, 1975	1,421.75
			Do	do	Nov. 14–18, 1975	798.60
			Do	do	Nov. 18, 1975	325.00
			Do	District of Columbia	Nov. 12, 1975	326.70
			Do	do	Nov. 13, 1975	69.30
			Do	Intelligence	Sept. 19, 1975	49.20
	12	1005	Ace Federal Reporters, Inc	Post Office and Civil Service	Oct. 1, 1975	571.20
			Do	do	Oct. 2–9, 1975	288.35
			Do	do	Oct. 7–30, 1975	646.05
			Do	do	Oct. 8, 1975	354.05
			Do	do	Oct. 20–28, 1975	697.15
			Do	do	Oct. 21, 1975	251.85
			Do	do	Oct. 23, 1975	219.00
	12	1006	Monick-Sullivan	Banking, Currency and Housing.	Sept. 25–Oct. 8, 1975	859.10
			Do	do	Oct. 6, 1975	145.20
			Do	do	Oct. 23–28, 1975	248.05
			Do	do	Oct. 23–28, 1975	713.90
	12	1007	Knowles & Winter Reporting, Inc.	Rules	Oct. 21, 1975	369.75
			Do	do	Oct. 21, 1975	89.25
			Do	Science and Technology	Nov. 11, 1975	397.85
			Do	do	Nov. 14, 1975	321.20
			Do	do	Nov. 17, 1975	336.00
			Do	do	Nov. 18, 1975	138.70
	12	1008	Independence Reporting, Inc	Interior and Insular Affairs	Nov. 17, 1975	190.95
			Do	do	Nov. 17, 1975	30.15
			Do	do	Nov. 17, 1975	36.85
			Do	do	Nov. 20, 1975	20.10
			Do	do	Nov. 20, 1975	140.70
			Do	Ways and Means	Nov. 20, 1975	336.00
			Do	do	Nov. 20, 1975	785.00
	12	1009	Court Reporting Services, Inc.	Agriculture	Nov. 4–18, 1975	1,113.90
			Do	do	Nov. 5–6, 1975	700.80
			Do	do	Nov. 7–12, 1975	277.40
			Do	do	Nov. 12, 1975	131.60
	12	1010	Alderson Reporting Co., Inc	Education and Labor	Nov. 5, 1975	250.80
			Do	do	Nov. 6, 1975	304.00
			Do	do	Nov. 8, 1975	368.60
			Do	do	Nov. 10, 1975	326.80
			Do	do	Nov. 10–11, 1975	323.90
			Do	do	Nov. 11, 1975	361.00
			Do	do	Nov. 12, 1975	304.00
			Do	do	Nov. 12, 1975	554.80
			Do	do	Nov. 12, 1975	51.85
			Do	do	Nov. 13, 1975	173.85
			Do	do	Nov. 13, 1975	239.40
			Do	do	Nov. 13, 1975	304.00
			Do	do	Nov. 14, 1975	475.00
			Do	do	Nov. 15, 1975	866.40
			Do	do	Nov. 18, 1975	110.70
			Do	do	Nov. 20, 1975	4.10
			Do	do	Dec. 31, 1975	190.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975						
Dec. 16	12	1010	Alderson Reporting Co., Inc.	International Relations	Nov. 12, 1975	$154.00
			Do	do	Nov. 13–20, 1975	1,214.85
			Do	do	Nov. 17, 1975	309.40
			Do	do	Nov. 17, 1975	210.00
			Do	do	Nov. 18, 1975	290.40
			Do	do	Nov. 19, 1975	206.80
			Do	Ways and Means	Nov. 13, 1975	216.00
	12	1011	Brandenburg & Hasty	Public Works and Transportation.	Sept. 26, 1975	690.10
	12	1013	Harmon, Greenig & Associates.	Interior and Insular Affairs	Oct. 24, 1975	285.05
23	12	1464	Noel T. Winter & Associates	Aging	Oct. 28, 1975	158.85
			Do	Veterans' Affairs	Nov. 10, 1975	365.15
			Do	do	Nov. 17, 1975	286.65
			Do	do	Dec. 1, 1975	341.25
			Do	do	Dec. 2, 1975	195.50
	12	1465	Independence Reporting, Inc.	Interior and Insular Affairs	Nov. 14, 1975	616.40
			Do	do	Dec. 1, 1975	532.65
			Do	do	Dec. 2, 1975	274.70
			Do	do	Dec. 3, 1975	117.25
			Do	do	Dec. 3, 1975	83.75
			Do	do	Dec. 4, 1975	197.65
			Do	do	Dec. 5, 1975	368.50
			Do	do	Dec. 8, 1975	180.40
			Do	do	Dec. 10, 1975	123.20
			Do	do	Dec. 10, 1975	157.45
			Do	Rules	Dec. 4, 1975	26.40
			Do	do	Dec. 10, 1975	225.25
			Do	Ways and Means	Dec. 2, 1975	864.00
			Do	do	Dec. 2–3, 1975	1,515.00
			Do	do	Dec. 4–5, 1975	905.00
	12	1477	Bonanza Reporting	Interior and Insular Affairs	Oct. 24, 1975	562.80
	12	1478	Hoover Reporting Co., Inc.	Aging	Dec. 8, 1975	223.95
	12	1479	Paula Snyder	do	July 12, 1975	138.73
	12	1480	Noel T. Winter	Veterans' Affairs	Nov. 9–10, 1975	229.95
24	12	1590	Noel T. Winter & Associates	do	Dec. 10, 1975	91.50
	12	1602	Alderson Reporting Co., Inc.	Education and Labor	Nov. 12–13, 1975	619.40
			Do	do	Nov. 15, 1975	596.60
			Do	do	Nov. 18, 1975	209.00
			Do	do	Nov. 18, 1975	254.60
			Do	do	Nov. 20, 1975	353.40
			Do	International Relations	Nov. 12, 1975	14.10
			Do	do	Nov. 16, 1975	269.50
			Do	do	Nov. 18, 1975	416.50
			Do	do	Nov. 18, ,1975	4.55
			Do	do	Dec. 2–4 1975	987.35
			Do	do	Dec. 3, 1975	227.50
			Do	do	Dec. 9, 1975	193.60
			Do	do	Dec. 9, 1975	90.00
			Do	do	Dec. 9–12, 1975	819.00
			Do	do	Dec. 10, 1975	9.15
			Do	do	Dec. 11, 1975	143.50
			Do	Interstate and Foreign Commerce.	Nov. 3, 1975	318.75
			Do	do	Nov. 10–13, 1975	1,360.00
			Do	do	Nov. 10–18, 1975	2,290.75
			Do	do	Nov. 11, 1975	159.00
			Do	do	Nov. 13–20, 1975	1,315.95
			Do	do	Nov. 17, 1975	13.50
			Do	do	Nov. 18–19, 1975	396.00
			Do	do	Nov. 21, 1975	762.35
			Do	do	Nov. 24, 1975	592.50
			Do	do	Dec. 1–2, 1975	378.00
			Do	do	Dec. 2, 1975	40.50
			Do	Ways and Means	Nov. 18, 1975	94.50
	12	1603	Ward & Paul, Inc.	Banking, Currency and Housing.	Nov. 19, 1975	490.00
			Do	do	Nov. 19, 1975	63.70
			Do	do	Nov. 20, 1975	44.80
			Do	Judiciary	Nov. 14–20, 1975	585.00
			Do	do	Nov. 20, 1975	134.40
			Do	do	Nov. 20, 1975	311.25
			Do	do	Dec. 3, 1975	277.50
			Do	do	Dec. 3–4, 1975	596.25
			Do	do	Dec. 4, 1975	108.75
			Do	do	Dec. 4, 1975	131.25
			Do	do	Dec. 5, 1975	292.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STENOGRAPHIC REPORTS			Amount
			Stenographic reporting—Continued			
			Reporter	Committee	Date	
1975 Dec. 24	12	1604	Computerized Reporting Co.	Aging	Nov. 11, 1975	$198.25
			Do	do	Nov. 18, 1975	225.70
			Do	do	Nov. 19, 1975	460.55
			Do	do	Nov. 19, 1975	42.70
			Do	do	Nov. 20, 1975	161.65
			Do	do	Dec. 3, 1975	228.75
	12	1605	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 17, 1975	144.05
			Do	do	Dec. 9, 1975	100.50
			Do	do	Dec. 11–12, 1975	542.50
			Do	do	Dec. 12, 1975	46.90
			Do	Ways and Means	Dec. 11, 1975	172.80
			Do	do	Dec. 12, 1975	844.80
	12	1606	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Apr. 17, 1975	163.35
			Do	do	Sept. 12, 1975	300.30
			Do	do	Oct. 1–6, 1975	2,170.35
			Do	do	Oct. 30, 1975	232.05
			Do	do	Nov. 5–11, 1975	555.10
			Do	do	Nov. 7, 1975	696.15
			Do	do	Nov. 12, 1975	150.50
			Do	do	Nov. 17–18, 1975	2,020.20
			Do	do	Nov. 20, 1975	254.80
			Refunds and adjustments			15,978.45
			Total paid from 1976 appropriations			495,909.25

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE	
1975 July 1	7	15	Community Nutrition Institute: 1-year subscription for 2 copies, June 11, 1975	$28.00
	7	16	American Public Welfare Association: 1 copy of 1975 directory for Food Stamp Study, June 10, 1975	25.00
11	7	402	GSA, OAD, Finance Division: FTS 80 service, invoice of May 31, 1975	31.00
17	7	669	Chesapeake & Potomac Telephone Co.: Official long-distance calls for period ending May 31, 1975	20.69
25	7	919	Saxon Business Products, Inc.: Rental of copying machine, May 1975	159.46
	7	924	Bureau of National Affairs, Inc.: 1-year subscription to U.S. Law Week, July 1975–76	176.00
	7	925	Belew Sound & Visual: Rental of microphones and setting up of sound system for field hearing, June 12, 1975	68.00
	7	926	Maxwell Paper Products East: 2 cartons of White Action TT paper rolls for teletype, June 11, 1975	108.25
	7	927	Sharon Armann: Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., June 24–25, 1975	168.40
	7	970	John Breckinridge M.C.: 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Tri-City, Lexington, and Pittsburgh, June 12–13, 1975	100.00
	7	971	Anita Brown: 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Tri-City, Lexington, and Pittsburgh, June 12–13 and 1 day per diem on official travel, round trip, from Washington, D.C., to Winston-Salem, N.C., June 20, 1975	150.00
	7	972	Charles McClees: 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Tri-City, Lexington, and Pittsburgh, June 12–13, 1975	100.00
	7	973	Charles Rose, M.C.: 1 day per diem incurred on official travel, round trip, from Washington, D.C., to Winston-Salem, N.C., June 20, 1975	50.00
	7	974	Floyd Lupton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Winston-Salem, N.C., June 20, 1975	120.73
	7	976	William C. Wampler, M.C.: 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Tri-City, Lexington, and Pittsburgh, June 12–13 and 1 day per diem on round trip from Washington, D.C., to Winston-Salem, N.C., June 20, 1975	150.00
	7	990	Xerox Corp.: Telecopier 400 monthly rental for May 1975	42.75
28	7	1025	City of Winston-Salem, N.C.: Building rental for June 20, 1975	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1975				
July 30	7	1138	Walter B. Jones, M.C.: 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Tri-City, Lexington, and Pittsburgh, June 12–13 and reimbursement for official travel expenses, round trip, from Washington, D.C., to Winston-Salem, N.C., June 20, 1975	$220.73
31	7	1222	GSA, OAD, Finance Division: FTS 80 service, for period ending June 30, 1975	31.00
	7	1229	West Publishing Co.: 1 copy of U.S. Code Annotated volume 29, June 26, 1975	25.00
Aug. 7	8	258	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 30, 1975	117.38
8	8	374	Xerox Corp.: Rental for telecopier 400, June 1975	42.75
21	8	1022	Eastern Airlines, Inc.: Official travel for Members and staff, June 1975	709.54
Nov. 3	11	46	Western Union Telegraph Co.: Official telegram service, period ending Dec. 31, 1974	228.06
			Refunds and adjustments	[1] (50.00)
			Total paid from 1975 appropriations	2,872.74
July 25	7	920	Ag World Magazine: 1-year subscription, July 1975	15.00
	7	975	Mary C. Jarratt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., July 3, 1975	93.40
Aug. 7	8	255	Wendell Primus: For services rendered as consultant, 3½ days in July 1975	350.00
	8	293	Executive Express: Charter service for Members and staff, July 18, 1975	429.20
	8	294	Majority Room: Miscellaneous printing services, July 1975	10.90
	8	295	Cheshire/A Xerox Co.: 3 cartons of binder supplies, July 22, 1975	252.50
8	8	364	Florence Airlines: Official travel for Members and staff, July 10, 1975	550.00
13	8	627	Jack Hightower, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Amarillo, Tex., July 11–12 and 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	236.00
15	8	772	John Baize: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Amarillo and Dallas, Tex., July 10–12 and 1 day per diem for round trip from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	200.00
	8	773	Charles E. Grassley, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	100.00
	8	774	Hyde H. Murray: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hershey, Pa., July 18–19, 1975	157.80
	8	775	Tom Harkin, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	100.00
	8	776	Charles Thone, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Amarillo, Tex., July 11–12 and 2 days per diem on round trip from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	200.00
	8	777	Jerry Litton, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	100.00
	8	778	Keith G. Sebelius, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Amarillo, Tex., July 11–12 and 2 days per diem on round trip from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	200.00
	8	779	Anita Brown: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Greenville, N.C., July 18, 1975	50.00
	8	780	Steve Pringle: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Florence, S.C., and Atlanta, Ga., July 9–11, 1975	150.00
	8	781	Charles Rose, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Greenville, N.C., July 18, 1975	50.00
	8	782	Ed Jones, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., July 25–26, 1975	100.00

[1] Refund from Congressman John Breckinridge.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1975 Aug. 15	8	783	Alvin Baldus, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., July 25–26, 1975	$100.00
	8	784	David R. Bowen, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., July 25–26, 1975	100.00
	8	785	James A. Culver: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., July 25–26, 1975	100.00
	8	786	Robert J. Gray: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., July 21–26, 1975	344.12
	8	787	John Breckinridge, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Florence, Mullins, and Marion, S.C.; Tifton, Albany, and Atlanta, Ga., July 9–11; 1 day per diem on round trip from Washington, D.C., to Greenville, N.C., July 18, 1975	200.00
	8	788	William, C. Wampler, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Florence, Mullins, and Marion, S.C.; Tifton, Albany, and Atlanta, Ga., July 9–11; 1 day per diem on round trip from Washington, D.C., to Greenville, N.C., July 18, 1975	200.00
	8	789	Walter B. Jones, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Florence, Mullins, and Marion, S.C.; Tifton, Albany, and Atlanta, Ga., July 9–11, 1975	150.00
	8	790	Steven S. Allen: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Amarillo, Tex., July 10–12 and 2 days per diem on round trip from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	200.00
	8	791	W. R. Poage, M.C.: Reimbursement for official travel expenses, one way, from Waco to Dallas, Amarillo, and Austin, Tex. July 11–12 and 1 day per diem on round trip from Washington, D.C., to Omaha, Nebr., July 18–19, 1975	270.74
	8	792	Dawson Mathis, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Florence, S.C., and Atlanta, Ga., July 9–11, 1975	150.00
	8	793	John W. Jenrette, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Wasnington, D.C., to Myrtle Beach, S.C., July 8–11 and 1 day per diem on round trip from Washington, D.C., to Greensville, N.C., July 18, 1975	299.37
	8	794	Greenville Lodge No. 885: Room rental, July 18, 1975	100.00
21	8	977	Saxon Business Products, Inc.: Meter usage, Aug. 1, 1975	148.95
	8	978	Cheshire/A Xerox Co.: 1 box of 6 pack rolls wide strip paper, Aug. 1, 1975	151.70
			Majority Room: Miscellaneous printing services—	
	8	1060	Aug. 1, 1975	15.00
	8	1061	Period ending July 31, 1975	449.85
27	8	1262	Xerox Corp.: Rental of telecopier 400, July 1975	46.00
Sept. 11	9	263	James E. Springfield: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 5–7, 1975	150.00
			Xerox Corp.: Equipment rental and meter usage—	
23	9	676K	June 4–July 1, 1975	414.30
	9	676N	July 1–Aug. 1, 1975	557.34
27	9	863	Steven S. Allen: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Champaign and Urbana, Ill.; Greenville, Stoneville, Crystal Springs, and Starkville, Miss.; Auburn, Ala.; Gainesville, Fla.; Tifton and Atlanta, Ga., Aug. 25–29, 1975	250.00
29	9	968	GSA, OAD, Finance Division: FTS 80 service for period ending July 31, 1975	31.00
30	9	1086	Richard Kelly, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to La Crosse, Wausau, Fond du Lac, and Milwaukee, Wis., Sept. 4–6, 1975	150.00
	9	1087	Jim Culver: 3 days per diem incurred on travel, round trip, from Washington, D.C., to La Crosse, Wausau, Fond du Lac, and Milwaukee, Wis., Sept. 4–6, 1975	150.00
	9	1088	Bob Gray: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Ontario, Fresno, and San Francisco, Calif., Sept. 11–13, 1975	150.00
	9	1089	Ed Jones, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to La Crosse, Wausau, Fond du Lac, and Milwaukee, Wis., Sept. 4–6, 1975	150.00
	9	1090	Richard Nolan, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis and Little Falls, Minn., Sept. 12–13, 1975	100.00
	9	1111	Tom Hagedorn, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis and Little Falls, Minn., Sept. 12–13, 1975	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1975				
Sept. 30	9	1112	Jim Culver:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis and Little Falls, Minn., Sept. 12–13, 1975	$100.00
	9	1113	Matthew F. McHugh, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis and Little Falls, Minn., Sept. 12–13, 1975	100.00
Oct. 2	10	187	Maxwell Paper Products East:	
			2 cartons of white paper rolls for teletype, Aug. 26, 1975	95.06
	10	188	Saxon Business Products, Inc.:	
			Equipment rental and meter usage, Aug. 26, 1975	195.54
8	10	469	Bob Gray:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Meadville, and Erie, Pa., and Elmira, N.Y., Sept. 18–20, 1975	150.00
			James M. Jeffords, M.C.:	
	10	470	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Meadville, and Erie, Pa., and Elmira, N.Y., Sept. 18–20, 1975	205.46
	10	471	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ontario, Fresno, and San Francisco, Calif., Sept. 11–13, 1975	195.01
14	10	719	Xerox Corp.:	
			Meter usage, Aug. 1–Sept. 5, 1975	131.17
	10	753	IBM Corp.:	
			Rental of memory typewriters—	
			4 for Apr. 7–June 30, 1975	1,848.00
			2 for Apr. 7–June 30, 1975	1,386.00
			Drayage and handling, Apr. 4, 1975	104.23
			Do	67.55
15	10	864	Chesapeake & Potomac Telephone Co.:	
			Long-distance service for period ending July 31, 1975	98.22
23	10	1211	Richard Kelly, M.C.:	
			Reimbursement for official travel expenses, one way, from Ketchikan, Alaska to Juneau and Anchorage, Alaska, and Seattle, Wash., Aug. 15–20, 1975	107.90
	10	1218	Tom Hagedorn, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Reelfoot, and Nashville, Tenn.; reimbursement for one way trip from Nashville, Tenn., to Washington, D.C., Oct. 2–4, 1975	210.37
	10	1219	Wanda Worsham:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 2–5, 1975	150.00
	10	1220	James M. Jeffords, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Reelfoot, and Nashville, Tenn., Oct. 2–4, 1975	150.00
	10	1221	Jim Culver:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Reelfoot, and Nashville, Tenn., Oct. 2–4, 1975	150.00
	10	1222	Jim Springfield:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., Oct. 1–4, 1975	264.34
24	10	1308	Alvin Baldus, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis and Reelfoot, Tenn., Oct. 2–3, 1975	100.00
	10	1309	Bob Gray:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Reelfoot, and Nashville, Tenn., Oct. 2–4, 1975	150.00
	10	1310	Ed Jones, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, one way, from Washington, D.C., to Fresno, Calif., and Memphis, Tenn., Sept. 12–14, 1975	206.69
	10	1311	Matthew F. McHugh, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Meadville, and Erie, Pa., and Elmira, N.Y., Sept. 18–19, 1975	100.00
	10	1312	Joseph P. Vigorito, M.C.:	
			1 day per diem incurred on travel, one way, from Washington, D.C., to Youngstown, Ohio, Erie, Pa., and Elmira, N.Y., Sept. 18–19, 1975	50.00
	10	1391	David R. Bowen, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis and Reelfoot, Tenn.; reimbursement for travel expense from Memphis, Tenn., to Washington, D.C., Oct. 2–3, 1975	174.01
29	10	1521	Shepard's Citations:	
			3 subscriptions to 1975 supplement of Shepard's Acts and Cases by Popular Names, October 1975	30.00
	10	1537	Hoard's Dairyman:	
			3-year subscription, Oct. 1, 1975	8.00
	10	1555	Fresno City-County Community and Convention:	
			Room rental, services, 5 microphones, 1 marque, 1 portable p/a, and 10 stick-on identification badges, September 1975	192.50
	10	1556	Dewey Office Supply:	
			2 poster boards, 1 marker, 1 legal pad, and 500 badges, September 1975	16.49
	10	1557	Vermont Extension Service:	
			Personnel services, tapes, buildings, grounds and public address system, September 1975	143.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1975				
Oct. 29	10	1561	Meadville Aerie No. 429, Fraternal Order of Eagles:	
			Room rental, Sept. 19, 1975	$50.00
	10	1633	West Publishing Co.:	
			2 copies of U.S. Code Annotated, volume 46, September 1975	25.00
Nov. 3	11	23	District Delivery Service:	
			3-month subscription to New York Times, October–December 1975	61.86
	11	27	Majority Room:	
			Miscellaneous printing services through Sept. 17, 1975	35.00
			IBM Corp.:	
			Rental of memory typewriter—	
	11	33	September 1975	165.00
	11	34	July 29–Aug. 31, 1975	215.80
4	11	119	Jim Springfield:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., Chicago, Ill., and Charleston, W. Va., Oct. 12–15, 1975	210.50
	11	181	Hyde Murray:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison and Milwaukee, Wis., Oct. 19–21, 1975	106.00
			Chesire/A Xerox Co.:	
5	11	283	Equipment rental, November 1975	190.00
	11	284	Meter usage, August 1975	23.71
	11	285	Equipment rental, 1 day in July and months of August–September 1975	386.33
	11	286	Transport '75:	
			Official travel for Members and staff, Sept. 12, 1975	388.80
	11	287	Saxon Business Products, Inc.:	
			Meter usage, Aug. 1–Sept. 1, 1975	135.00
			Xerox Corp.:	
	11	360	Rental of telecopier 400, August 1975	46.00
	11	376	Meter usage, Sept. 5–Oct. 1, 1975	356.86
6	11	436	Chesire/A Xerox Co.:	
			Meter usage, Aug. 31–Sept. 30, 1975	15.57
	11	456	Western Union Telegraph Co.:	
			Official telegram service, September 1975	849.58
	11	464	Steve Pringle:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbia, Mo., Pine Bluff, Ark., and College Station, Tex., Oct. 24–25, 1975	100.00
	11	465	Bob Gray:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle and Bellingham, Wash., Chicago, Ill., and Burlington, Vt., Oct. 23–28, 1975	150.00
	11	466	James M. Jeffords, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Bellingham, Wash., Oct. 23–25, 1975	173.21
12	11	657	David R. Bowen, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle and Bellingham, Wash., Oct. 23–24, 1975	100.00
	11	693	Jim Culver:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 29–31, 1975	150.00
	11	698	GSA, OAD, Finance Div.:	
			FTS 80 service, period ending Oct. 31, 1975	31.00
	11	709	Wendell E. Primus:	
			For services rendered as consultant, 10 days in August–September 1975	1,000.00
	11	779	Saxon Business Products, Inc.:	
			Meter usage, September 1975	159.78
	11	780	GSA, OAD, Finance Div.:	
			FTS 80 service, period ending Sept. 30, 1975	31.00
	11	781	Congressional Quarterly Service:	
			1-year renewal subscription of 52 weekly reports, cumulative 90-day indexes, and 1,500-page almanac, January 1976–77	195.00
	11	782	State of Wisconsin Department of Natural Resources:	
			Official travel for Members and staff, Sept. 5–6, 1975	485.00
13	11	855	Educational Communications:	
			13 hours of work-time in recording of hearings, September 1975	29.10
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
17	11	995	Oct. 10, 1975	2,313.89
	11	996	Aug. 12, 1975	3,169.20
	11	1022	Dixie Flight Center, Inc., Sept. 29 and Oct. 21, 1975	592.60
	11	1055	Eastern Airlines, Inc., Sept. 11, 1975	670.66
	11	1056	Jim Lloyd, M.C.:	
			Reimbursement for official travel expenses, 1-way, from La Verne to Fresno, Calif., Sept. 10, 1975	175.50
18	11	1147	Majority Room:	
			Miscellaneous printing services, Oct. 3, 1975	148.00
	11	1148	West Publishing Co.:	
			2 copies each of U.S. Code title 29 sections 217–700 and 701–end, title 46 sections 682–720, 721–1100, 1101–end, and U.S. Code Annotated Bankruptcy Rules and Forms 1975 pamphlet, November 1975	144.00
19	11	1318	Jim Lloyd, M.C.:	
			Purchase of tapes, name tags, and sign, September 1975	14.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1975				
Nov. 19	11	1323	James N. Ashmore:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Elkins, W. Va., Nov. 6–7, 1975	$100.00
	11	1324	Bob Bergland, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 3–4, 1975	100.00
	11	1347	Steve Pringle:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 7–8, 1975	100.00
	11	1353	Jim Springfield:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 29–31, 1975	157.00
			Xerox Corp.:	
26	11	1620	Meter usage, October 1975	618.17
			Rental of 400 telecopier—	
	11	1644	October 1975	46.00
	11	1645	September 1975	46.00
Dec. 3	12	182	Norman Gay:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta and Albany, Ga., Nov. 17–18, 1975	100.00
	12	183	Map Store, Inc.:	
			Purchase of Times Atlas World book, November 1975	76.35
	12	184	Cyphernetics Corp.:	
			Services of terminal connect time, computer resource units and administrative charge, October 1975	25.33
			Diehl Ford:	
			Auto rentals for official business—	
	12	185	Oct. 24, 1975	22.64
	12	186	Oct. 25, 1975	26.05
	12	187	Reuben H. Donnelley Corp.:	
			1-year subscription for 2 editions of Official Airline Guides, November 1975	133.00
	12	188	Chesire/A Xerox Co.:	
			Rental and usage of model 750 binder, 15 days in October and month of November 1975	90.00
4	12	311	Department of Audio Visual Instruction:	
			Services and equipment rental, Sept. 5, 1975	75.00
	12	312	Executone Speaker Systems, Inc.:	
			Sound rental, tape charges and service, Oct. 4, 1975	347.25
	12	313	Independent School District No. 482:	
			Auditorium rental and services, Sept. 13, 1975	173.70
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
4	12	401	Period ending Sept. 30, 1975	145.08
	12	402	Period ending Aug. 31, 1975	97.63
	12	442	IBM Corp.:	
			Rental of 4 memory typewriters, October 1975	660.00
	12	456	Maxwell Paper Products East:	
			2 cartons of white paper rolls for teletype, November 1975	95.06
	12	458	Majority Room:	
			Printing 100 sets of 10-page food stamp questionnaire, Nov. 19, 1975	100.00
10	12	721	Ed Jones, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., New Orleans and Franklinton, La., Nov. 20–21, 1975	100.00
	12	722	Richard Nolan, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., New Orleans and Franklinton, La., Nov. 20–22, 1975	150.00
	12	723	James N. Ashmore:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., New Orleans and Franklinton, La., Nov. 20–22, 1975	100.00
			Chesire/A Xerox Co.:	
	12	759	Rental for MOD VI copier, December 1975	190.00
	12	760	Meter usage, Sept. 30–Oct. 31, 1975	27.37
	12	761	Rental and meter usage on model 750 binder, December 1975	60.00
	12	767	IBM Corp.:	
			Rental on 4 memory typewriters, November 1975	660.00
11	12	797	Saxon Business Products, Inc.:	
			Equipment rental and meter usage, October 1975	201.05
15	12	933	John Baize:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Abilene, and Waco, Tex., Dec. 4–7, 1975	150.00
	12	949	Tom Hagedorn, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., New Orleans and Franklinton, La., Nov. 20–22, 1975	150.00
17	12	1071	GSA, OAD, Finance Div.:	
			FTS 80 service, period ending Nov. 30, 1975	31.00
			Xerox Corp.:	
18	12	1134	Equipment rental and meter usage, Oct. 31–Nov. 26, 1975	748.62
	12	1135	Rental of telecopier 400, November 1975	46.00
	12	1169	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1975	88.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1975				
Dec. 19	12	1349	West Publishing Co.:	
			1 supplement copy of U.S. Code Annotated, Nov. 26, 1975	$37.50
	12	1352	Cyphernetics Corp.:	
			Services rendered for terminal connect time, computer resource units, on-line storage, and publications, November 1975	27.97
26	12	1432	Eastern Airlines, Inc.:	
			Official travel for Members and staff, November 1975	578.05
23	12	1471	Thomas S. Foley, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Dec. 14–15, 1975	361.96
			Salaries for 6 months	193,073.27
			Total paid from 1976 appropriations	228,661.86
			COMMITTEE ON ARMED SERVICES	
July 1	7	17	West Publishing Co.:	
			3 copies of U.S. Code title 10, sections 1–950 and 951–3000 with pocket parts; 5 copies of title 10 with pocket parts and title 36 and 37 with pocket parts, May 21, 1975	168.00
	7	18	A. B. Dick Co.:	
			Purchase of electrostatic copier, June 11, 1975	294.28
	7	19	Research Publications Services Limited:	
			1-year subscription to Survival, May 1975–76; to Adelphi Papers, April 1975–76 and 1 copy of 1974–75 Military Balance, May 1, 1975	21.00
	7	20	Printing & Publishing, National Academy of Sciences:	
			Services rendered, Apr. 3, 1975	8.75
17	7	636	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for month of May 1975	12.27
25	7	921	West Publishing Co.:	
			2 copies of U.S. Code, title 29, June 26, 1975	50.00
	7	922	Office Supply Service:	
			Office supplies, June 27, 1975	24.20
	7	923	Institute for the Study of Conflict Ltd.:	
			1 copy entitled Annual of Power and Conflict 1973–74, June 26, 1975	8.50
			Xerox Corp.:	
			Meter usage—	
	7	988	June 1975	58.20
	7	989	Do	138.22
	7	991	Do	437.58
	7	996	GSA, OAD Finance Div.:	
			Rental of FTS 80 service for month of June 1975	31.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
Aug. 7	8	259	June 1975	29.27
	8	260	April 1975	27.83
	8	261	May 1975	19.44
			Total paid from 1975 appropriations	1,328.54
Sept. 10	9	219	GSA, OAD Finance Div.:	
			Rental of FTS 80 service for month of July 1975	31.00
	9	220	Electronic News:	
			1-year subscription beginning August 1975	12.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
23	9	676	July 1975	424.68
	9	676E	Do	60.00
	9	676F	Do	147.47
Oct. 1	10	32	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for July 1975	1.69
			Xerox Corp.:	
			Equipment rental and meter usage—	
6	10	338	July 31–Aug. 29, 1975	135.00
	10	362	August 1975	240.00
8	10	497	West Publishing Co.:	
			2 copies of U.S. Code title 46, Aug. 26, 1975	25.00
14	10	740	GSA, OAD, Finance Div.:	
			FTS 80 service rental for August 1975	31.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for--	
15	10	849	August 1975	36.40
	10	861	July 1975	12.17
			Xerox Corp.:	
20	10	968	Equipment rental and meter usage, August 1975	60.00
	10	969	Equipment repair, June 13, 1975	30.00
23	10	1208	Office Supply Service:	
			Office supplies, Sept. 4 and 25, 1975	82.78
	10	1209	Franklin Watts, Inc.:	
			1 copy of Jane s Fighting Ships 1975–76, Sept. 16, 1975	73.72
	10	1210	GSA, OAD, Finance Div.:	
			FTS 80 service rental for September 1975	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON ARMED SERVICES—Continued	
1975				
Oct. 31	10	1666	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, August 1975	$23.99
			Xerox Corp.:	
			Equipment rental and meter usage—	
	10	1714	Aug. 29–Sept. 30, 1975	130.95
	10	1730	September 1975	240.38
	10	1731	Do	58.20
Nov. 5	11	280	West Publishing Co.:	
			2 copies of U.S. Code title 46, Sept. 26, 1975	50.00
	11	399	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1975	19.01
12	11	658	John N. Stratton:	
			1 day per diem and miscellaneous expenses incurred on travel, 1-way, from San Francisco, Calif., to Indianapolis and Bloomington, Ind., and Washington, D.C., Oct. 24–25, 1975	119.19
	11	699	GSA, OAD Finance Div.:	
			FTS 80 service for month of October 1975	31.00
	11	700	Oil & Gas Journal:	
			1-year subscription renewal, Oct. 13, 1975	52.00
13	11	837	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1975	64.00
			Xerox Corp.:	
19	11	1257	Equipment rental and meter usage, October 1975	130.95
	11	1260	Do	58.20
25	11	1509	West Publishing Co.:	
			3 copies of U.S. Code, title 18, Oct. 27, 1975	42.00
26	11	1619	Xerox Corp.:	
			Equipment rental and meter usage, October 1975	420.54
Dec. 17	12	1060	West Publishing Co.:	
			Copies of U.S. Code Annotated titles 10, 36, 37 and pocket parts, Nov. 14, 1975	90.00
			Chesapeake & Potomac Telephone Co.:	
18	12	1167	Official telephone service, October 1975	46.59
	12	1168	Do	19.46
19	12	1324	GSA, OAD Finance Div.:	
			FTS 80 service for November 1975	31.00
23	12	1526	West Publishing Co.:	
			2 copies of U.S. Code, title 18–3, Nov. 26, 1975	75.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
	12	1529	Oct. 30–Dec. 1, 1975	130.95
	12	1530	Oct. 30–Nov. 30, 1975	58.20
	12	1531	Oct. 30–Dec. 2, 1975	259.50
31	12	1686	Franklin Watts, Inc.:	
			1 copy of Jane's All World Aircraft, 1975–76, Nov. 17, 1975	74.43
			Salaries for 6 months	65,515.82
			Total paid from 1976 appropriations	69,175.27
			COMMITTEE ON BANKING, CURRENCY AND HOUSING	
July 1	7	21	Arnold R. Weber:	
			Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, June 20, 1975	108.40
	7	22	David W. Evans, M.C.:	
			1 day per diem incurred on travel, one way, from Washington, D.C., to Syracuse and Buffalo, N.Y., and Indianapolis, Ind., June 6, 1975	50.00
	7	23	Kelsay Meek:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Austin and San Antonio, Tex., May 25–June 1, 1975	140.00
	7	24	Jerry M. Patterson, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Syracuse and Buffalo, N.Y., June 6, 1975	50.00
	7	26	Taxation for Lawyers:	
			Subscription renewal to July 1976	18.00
			James M. Hanley, M.C.:	
	7	27	1 day per diem incurred on travel, round trip, from Washington, D.C., to Syracuse and Buffalo, N.Y., June 6, 1975	50.00
	7	28	1 day per diem incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., May 16, 1975	35.00
	7	29	William P. Dixon:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., June 5–8, 1975	104.25
	7	30	Joseph J. Jasinski:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse and Buffalo, N.Y., June 6, 1975	53.50
	7	31	Lawrence I. Feldman:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse and Buffalo, N.Y., June 6, 1975	58.50
	7	32	James McMahon:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse and Buffalo, N.Y., June 6, 1975	61.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975				
July 1	7	33	National Car Rental System, Inc.:	
			Auto rental for official business, May 1975	$92.43
	7	35	Curtis A. Prins:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 29–30, 1975	102.50
10	7	333	West Publishing Co.:	
			For publications dated June 20, 1975	259.00
			IBM Corp.:	
			Mag Card typewriter rental, May 1975	195.00
			Majority Room:	
			For services during May–June 1975	58.90
			Journal Co.:	
			Milwaukee Journal subscription for 1 year from June 24, 1975	34.75
			Washington Watch:	
			For 1-year subscription to June 1, 1976	12.00
	7	334	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending May 31, 1975	264.48
			National Housing Publications, Inc.:	
			Renewal of 1-year subscription to Housing and Urban Affairs Daily from July 30, 1975	200.00
11	7	414	Xerox Corp.:	
			Rental of copier 4500, May 1–June 16, 1975	619.42
16	7	494	George Hansen, M.C.:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse and Buffalo, N.Y., June 6, 1975	53.60
	7	495	Gerald R. McMurray:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 19–21, 1975	187.00
	7	496	Thomas M. Rees, M.C.:	
			Reimbursement for stationery supplies, June 18, 1975	24.00
			Official travel for Members and staff:	
18	7	774	Eastern Airlines, Inc., April–June 1975	5,630.95
	7	775	Manhattan Airlines, Inc., June 6, 1975	291.38
22	7	819	Curtis A. Prins:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to LaFayette, Ind., June 26–27, 1975	121.25
25	7	910	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, May 1975	480.25
			Commerce Clearing House, Inc.:	
			Publication from Mar. 1, 1975–May 1, 1976	204.17
	7	914	National News Agency:	
			New York Times newspaper for June 1975	15.75
	7	928	Phillip Cagan:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 19, 1975	75.92
	7	929	Academy for Contemporary Problems:	
			Reimbursement to 8 individuals for travel expenses and witness fees, May 12–13, 1975	789.48
	7	930	Lawrence Susskind:	
			Travel expenses and witness fees, from Brookline, Mass., to Washington, D.C., round trip, June 23–24, 1975	142.96
	7	931	Doris B. Holleb:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, June 23–24, 1975	200.80
	7	932	John W. Dyckman:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 23, 1975	651.92
	7	933	Alan Altshuler:	
			Travel expenses and witness fees, from Newton, Mass., to Washington, D.C., round trip, June 24, 1975	122.96
	7	935	R. L. Polk & Co.:	
			1 copy of Polk's Directory of World Banks, March 1975	55.45
	7	937	Charles A. Thurow:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, June 23, 1975	181.04
	7	938	Wharton Quarterly:	
			For subscription renewal	6.00
	7	939	Lester C. Thurow:	
			Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, June 23, 1975	122.96
	7	940	Frederick O'R. Hayes:	
			Travel expenses and witness fees, from The Bronx, N.Y., to Washington, D.C., round trip, June 23, 1975	78.80
	7	941	Charles J. Orlebeke:	
			Travel expenses and witness fees, from Winnetka, Ill., to Washington, D.C., round trip, June 24, 1975	185.12
	7	942	Harvey S. Perloff:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 23–24, 1975	671.92
	7	977	National News Agency:	
			Delivery of New York Times for month of June 1975	9.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975				
July 25	7	978	National Car Rental System, Inc.:	
			Auto rentals for official business, May 11 and June 8, 1975	$224.10
	7	987	Xerox Corp.:	
			Equipment rental and meter usage, Apr. 30–June 16, 1975	155.11
			Trans World Airlines, Inc.:	
			Official travel for Members and staff—	
28	7	1059	June 19–21, 1975	417.73
	7	1060	June 20–26, 1975	810.76
29	7	1095	James Pierce:	
			Services rendered as per contract for 6-month period beginning Apr. 21, 1975	21,000.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
31	7	1283	Statement dated June 30, 1975	1.65
	7	1284	Bill for month of June 1975	11.89
Aug. 1	8	23	Office Supply Service:	
			Supplies, May–June 1975	390.22
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending June 30, 1975	473.67
	8	24	IBM Corp.:	
			Mag Card rental for June 1975	195.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
7	8	262	June 1975	82.19
	8	284	Statement dated June 30, 1975	27.04
	8	302	Majority Room:	
			Addressing envelopes, June 19, 1975	7.50
8	8	375	Xerox Corp.;	
			Equipment rental and meter usage, June 1975	135.00
13	8	582	IBM Corp.:	
			Mag Card Selectric typewriter rental, May–June 1975	426.82
			Xerox Corp.:	
			Equipment rental and meter usage, Mar. 24–May 30, 1975	344.50
			Majority Room:	
			For mailing list update—	
			June 3, 1975	2.00
			June 27, 1975	36.25
			General Services Administration:	
			FTS after-hours service, June 30, 1975	31.00
15	8	797	Gerald R. McMurray:	
			Reimbursement to petty cash fund, April–June 1975	43.30
21	8	976	Office Supply Service:	
			For requisitions dated June 3, 13, and 25, 1975	1,040.64
			Xerox Corp.:	
			Equipment rental and meter usage—	
Sept. 5	9	63	June 1975	124.55
	9	64	2 invoices for June 1975	500.61
23	9	647	Copier 4500, June 16–30, 1975	94.01
25	9	794J	2 invoices for June and accessory rental for May 2–30, 1975	1,623.13
29	9	987	Library of Congress:	
			Telephone service rendered to Hon. Henry S. Reuss, May–June 1975	18.00
30	9	1132	Richard S. Johnson:	
			Reimbursement for official travel expenses, 2 round trips, from LaGuardia Airport to Bridgeport, Conn., May 16, 1975	15.16
			Refunds and adjustments	(810.76)
			Total paid from 1975 appropriations	40,291.63
July 10	7	334	District Delivery Service:	
			Paper service for 3 months, July–September 1975	34.18
25	7	912	Washington Banktrends, Inc.:	
			Subscription renewal to July 15, 1976	48.00
			Brookings Institution:	
			For publication, June 26, 1975	2.76
	7	914	American Banker:	
			1-year subscription from Oct. 30, 1975	165.00
			District Delivery Service:	
			Paper service for 3 months, July–September 1975	34.18
	7	934	Walter W. Rostow:	
			Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, July 8, 1975	375.68
	7	979	Benjamin B. McKeever:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 13–14, 1975	115.50
	7	980	Gerald R. McMurray:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 12, 1975	53.50
	7	992	Xerox Corp.:	
			Rental of 400–1 telecopier, June 1975	42.75
Aug. 1	8	1B	Paul Nelson:	
			Reimbursement to petty cash fund, July 28, 1975	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975				
Aug. 1	8	23	Wall Street Journal:	
			Subscription renewal for 1 year beginning Aug. 31, 1975	$42.00
	8	24	Washington Post:	
			1-year subscription renewal to July 11, 1976	60.00
	8	101	American Banker:	
			For subscription renewal, pro-rated from July 7–Dec. 31, 1975	55.80
			Fortune:	
			Subscription renewal for 5 years, November 1975–80	45.00
			Brookings Institution:	
			For publication, July 2, 1975	4.21
7	8	296	John Lindauer:	
			Travel expenses and witness fees, from Murray, Ky., to Washington, D.C., round trip, July 23, 1975	203.60
	8	297	Arthur Laffer:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, July 17, 1975	180.80
	8	298	Marcus Alexis:	
			Travel expenses and witness fees, from Evanston, Ill., to Washington, D.C., round trip, July 22, 1975	184.88
	8	299	Murray Weidenbaum:	
			Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, July 22, 1975	212.00
	8	300	Charles P. Kindleberger:	
			Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, July 18, 1975	122.96
	8	301	Robert Luttus:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bloomfield and Newark, N.J., July 12, 1975	53.50
	8	303	W. Bell & Co.:	
			3 pocket timers, July 22, 1975	56.25
11	8	440	Majority Room:	
			500 reprints of newspaper clipping, 540 letters to Members of Congress, and 1,000 2-page reprints of the Congressional Record, July 21–23, 1975	85.10
			Wall Street Journal:	
	8	445	1-year subscription, July 21, 1975–76	42.00
	8	446	1-year subscription, July 25, 1975–76	42.00
15	8	795	Organization for Economic Co-Operation and Development:	
			For OECD Economic Outlook No. 17, July 1975	5.00
	8	796	Brookings Institution:	
			2 copies entitled Okun: BPEA, 1975 July 21, 1975	6.34
20	8	915	Xerox Corp.:	
			Service of copier 3100 for period July 24–30, 1975	72.25
21	8	975	National News Agency:	
			Delivery of New York Times for month of July 1975	9.75
	8	980	Bobit Publishing Co.:	
			Metropolitan magazine renewal for 1 year	6.00
			National News Agency:	
			New York Times newspapers for July 1975	15.75
	8	998	William T. Nachbaur:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Seattle, Wash., July 30–Aug 3, 1975	258.75
	8	1008	Sidney Kramer Books:	
			2 books entitled With Fidel, July 24, 1975	21.90
			The Financial Times Ltd.:	
			For 2 publications of Banking Systems & Monetary Policy in the EEC, July 11, 1975	150.00
	8	1027	Eastern Airlines, Inc.:	
			Official travel for Members and staff, July 12, 1975	90.73
Sept. 5	9	95	Chase Econometric Associates, Inc.:	
			Additional copy of Macroeconomic Forecasting Service, Aug. 1, 1975–Feb. 28, 1976	58.33
	9	96	Carole C. Greenberg:	
			Copy of thesis, Aug. 11, 1975	23.14
11	9	305	Office Supply Service:	
			Requisitions dated July 15 and 22, 1975	139.37
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending July 31, 1975	377.81
19	9	583	Curtis A. Prins:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Aug. 15–27, 1975	761.60
			Xerox Corp.:	
			Equipment rental and meter usage—	
25	9	7941	June 1–July 3, 1975	185.22
	9	794K	July 16–30, 1975	107.18
			July 1975	46.00
27	9	864	George Thiss:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Sept. 4, 1975	182.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
			Lawrence I. Feldman:	
			Days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
1975 Sept. 27	9	865	New York, N.Y., 3 days, Aug. 20–22, 1975	$174.60
	9	866	Hartford, Conn., 5 days, Sept. 1–5, 1975	357.73
	9	867	Gerald R. McMurray:	
			Reimbursement to petty cash fund, Sept. 15, 1975	58.68
			Hugh Mields, Jr.:	
			Partial payment for services rendered under contract—	
	9	868	Aug. 26, 1975	1,000.00
	9	869	Sept. 5, 1975	1,000.00
	9	870	Joseph J. Jasinski:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 20–22, 1975	189.60
	9	871	James Monaghan:	
			Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Sept. 4, 1975	331.10
	9	872	James B. McMahon:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal and Quebec, Canada, Aug. 11–14, 1975	316.25
			Office Supply Service:	
			Stationery and office supplies for month of—	
29	9	974	August 1975	979.17
	9	975	July 1975	1,246.90
	9	979	IBM Corp:	
			Service of Mag Card for July 1975	195.00
	9	988	Cyphernetics Corp:	
			Terminal connect time and computer resource units, July 1975	23.56
	9	989	Majority Room:	
			Miscellaneous printing services, July 18 and Aug. 12, 1975	332.00
	9	990	Washington Banktrends, Inc.:	
			1-year renewal of subscription, Aug. 26, 1975–76	48.00
	9	991	Library of Congress:	
			Telephone service rendered to Hon. Henry S. Reuss, July–August 1975	18.00
	9	992	Luce Press Clippings:	
			497 clippings and monthly charge, July 17–Aug. 31, 1975	263.16
	9	993	Japan Society, Inc.:	
			1-year subscription renewal beginning July 1975	10.00
			Michael P. Flaherty:	
Oct. 1	10	16	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Detroit, Mich., Sept. 8–11, 1975	278.30
	10	17	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	104.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	10	33	Subcommittee on International Development Institutions and Housing, July 31, 1975	10.03
	10	34	Subcommittee on Financial Institutions, July 31, 1975	1.79
	10	35	Subcommittee on Domestic Monetary Policy, July 1975	69.55
	10	57	Subcommittee on International Trade, July 1975	43.92
			National News Agency:	
			For delivery of New York Times, August 1975	9.75
	10	87	Office Supply Service:	
			Stationery supplies, August 1975	81.43
			National News Agency:	
			Newspapers for August 1975	15.75
			Fortune Magazine:	
			1-year subscription renewal to January 1977	16.00
			Warren, Gorham & Lamont, Inc.:	
			For Federal Regulation of Real Estate: The Real Estate Settlement Procedures Act, August 1975	24.50
			Congressional Quarterly, Inc.:	
			1 paperback copy of Congressional Districts in the 1970s, second Edition, August 1975	10.00
	10	89	Tax Analysts & Advocates:	
			Subscription renewal to Tax Notes, Sept. 13, 1975–76 and 3 binders	32.50
			Brookings Institution:	
			Publication of Fed. Tax Ref., August 1975	3.21
	10	90	Sidney Kramer Books:	
			Book entitled Katona: Psychological Economics, August 1975	14.00
			Newspapers, Inc.:	
			1-year subscription to Milwaukee Journal, September 1975	130.00
	10	91	Majority Room:	
			Mailing list update, August 1975	44.50
			General Services Administration:	
			FTS 80 service rental, July 1975	31.00
	10	104	Allegheny Airlines, Inc.:	
			Official travel for Members and staff, Sept 1–5, 1975	78.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975				
Oct. 2	10	164	William P. Dixon:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	$113.00
	10	186	Wall Street Journal:	
			1-year subscription, Sept. 11, 1975–76	42.00
			Environmental Information Center, Inc.:	
			1-year subscription renewal, September 1975	85.00
			The Economist Newspaper Ltd.:	
			1-year subscription, August 1975	49.00
3	10	290	Cyphernetics Corp.:	
			Terminal connect time and computer resource units, August 1975	7.12
	10	292	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Aug. 31, 1975	87.87
	10	319	AFL–CIO:	
			1-year subscriptions to News and Federationist, September 1975–76	4.00
	10	320	Ruwe Pencil Co.:	
			Stationery supplies, September 1975	13.79
	10	329	Semer & Zimmerman:	
			Payment of contract for assistance in completion of Basic Laws and Authorities on Housing and Community Development, Sept. 16, 1975	23,700.00
			Stewart B. McKinney, M.C.:	
8	10	472	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 8–11, 1975	146.35
	10	473	1 day per diem incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., May 16, 1975	35.00
	10	498	National Journal Reports:	
			1-year subscription renewal to Nov. 1, 1976 plus 2 binders	318.00
	10	499	Paul Nelson:	
			Reimbursement to petty cash fund, Sept. 19, 1975	100.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
11	10	659	5 invoices for July 1975	1,263.19
	10	660	6 invoices for August 1975	2,223.75
	10	663	July 1975	113.95
	10	664	July 1–Aug. 29, 1975	170.00
15	10	763	District Delivery Service:	
			3-month delivery of Sunday New York Times, October–December 1975	35.84
			Warren, Gorham & Lamont, Inc.:	
			Subscription renewal for Tax Law Review, 1975–76	23.00
	10	854	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, Aug. 31, 1975	15.68
			Xerox Corp.:	
20	10	962	Equipment supplies, July 31, 1975	28.50
	10	963	Copier 3100 developer, June 30, 1975	28.50
			Equipment rental and meter usage—	
	10	964	July 3–Aug. 1, 1975	120.36
	10	965	July 1975	145.43
			August 1975	65.47
	10	966	Do	130.95
	10	967	July 31–Aug. 28, 1975	283.15
	10	995	Gerald R. McMurray:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Sept. 24–26, 1975	212.75
	10	996	Raymond K. James:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Sept. 18–23, 1975	318.00
23	10	1191	Luce Press Clippings:	
			Clippings for period ending Sept. 20, 1975	136.20
	10	1192	Western Union Telegraph Co.:	
			Official telegram service, Sept. 15, 1975	161.18
	10	1193	McGraw-Hill Publications Co.:	
			1-year subscription of Business Week, Sept. 24, 1975	18.50
	10	1194	IBM Corp.:	
			Mag Card services for August 1975	195.00
	10	1201	Kathleen O'Malley:	
			Reimbursement for official local travel, July 18–Sept. 5, 1975	16.30
	10	1202	Majority Room:	
			Miscellaneous printing services, Sept. 9 and 23, 1975	128.25
	10	1203	National News Agency:	
			Delivery of New York Times for month of September 1975	9.75
	10	1204	Foreign Policy:	
			Subscription, October 1975	12.00
	10	1223	Joseph G. Minish, M.C.:	
			Reimbursement for official travel expenses, round trip, from West Orange, N.J., to Washington, D.C., Aug. 2–16, 1975	106.20
	10	1224	David W. Secrest:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	55.50
	10	1225	Carl Mintz, Jr.:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	136.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975			Hugh Mields, Jr.:	
Oct. 23	10	1226	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Sept. 18–20, 1975	$201.37
	10	1227	Partial payment for services rendered under contract, October 1975	1,000.00
	10	1228	Joseph G. Minish, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 22, 1975	50.00
	10	1229	Wright Patman, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	103.40
	10	1230	Davis Couch: 2 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	114.25
	10	1231	Joseph J. Jasinski: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 17–20, 1975	418.00
	10	1232	Joseph C. Lewis: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	106.00
	10	1233	Davis Couch: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 15, 1975	59.50
	10	1268	Joann Azarkhish: Reimbursement for official local travel, June 9 and 24, 1975	10.70
28	10	1450	Chris Chamberlain: Reimbursement for official local travel, June 27 and July 17, 1975	12.50
29	10	1593	American Airlines, Inc.: Official travel for Members and staff, July 13–14, 1975	174.73
31	10	1699	Xerox Corp.: Equipment rental and meter usage, Aug. 1–28, 1975	76.70
Nov. 3	11	15	Gerald R. McMurray: Reimbursement to petty cash fund, Oct. 20, 1975	47.00
	11	74	IBM Corp.: Mag Card services for September 1975	195.00
			Congressional Quarterly Service: Subscription renewal for 1 year beginning Jan. 1, 1976	195.00
	11	76	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Aug. 31, 1975	357.81
			National News Agency: For September newspapers	15.75
			District Delivery Service: Period covered October–December 1975	2.45
			Philadelphia Newspapers, Inc.: 1-year subscription	86.00
			McBee Loose-Leaf Binder Products: For index tabs, July 25, 1975	1,344.96
			The Economist: 1-year renewal subscription to Nov. 30, 1976	58.00
	11	77	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1975	29.49
			Wall Street Journal: 1-year subscription renewal, Nov. 9, 1975–76	42.00
4	11	120	John E. Barriere: Reimbursement for official travel expenses, round trip, from Alexandria, Va., to Cape May, N.J., Aug. 7–10, 1975	304.80
	11	121	Gerald R. McMurray: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 16–18, 1975	215.41
	11	122	Walter E. Fauntroy, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntington, Calif., Oct. 14–17, 1975	276.87
	11	123	Wanda Jean Raupach: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Huntington Beach, Calif., Oct. 16–19, 1975	172.40
	11	124	Mercer L. Jackson: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Dallas, Tex., Oct. 12–18, 1975	345.40
	11	142	Graham T. Northup: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Huntington Beach, Calif., Oct. 16–19, 1975	184.00
	11	254	Jackson Lamb: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Sept. 27–28, 1975	13.20
	11	255	John W. Abbott: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 4, 1975	405.73
5	11	288	Chase Econometric Associates, Inc.: Subscription for Chase Econometrics Macroeconomic Forecasts from Sept. 1, 1975–Mar. 1, 1977	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975				
Nov. 5	11	289	The Economist:	
			For invoice ECON No. 7516, Sept. 20, 1975	$49.00
	11	290	Golden West College:	
			Official Xerox copying expense, Oct. 17, 1975	10.50
	11	352	Kiplinger Washington Editors, Inc.:	
			Subscription for 1 year to Kiplinger Tax Letter, November 1975–76	28.00
			House & Home:	
			Subscription renewal for 12 months	12.00
			Robert Morris Associates:	
			Publication of Offshore Lending by U.S. Commercial Banks, Oct. 10, 1975	18.00
			Globe Book Shop:	
			Publication of Revolution in Cuba, Sept. 9, 1975	15.00
			Western Union Telegraph Co.:	
			Official telegram service, Aug. 26, 1975	11.83
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
	11	391	Subcommittee on International Trade, September 1975	40.77
	11	406	Full committee, statement dated—	
			June 30, 1975	376.16
			July 31, 1975	417.40
			Aug. 31, 1975	792.76
			Do	.29
	11	407	Subcommittee on International Development Institutions and Finance, statement dated Sept. 30, 1975	8.61
	11	417	Subcommittee on Housing, for period ending Sept. 30, 1975	351.58
			First National City Bank:	
			Subscription renewal for 1 year to Economic Week, Nov. 30, 1975–76	85.00
			Official Airline Guide:	
			1-year subscription renewal, February 1976–77	50.00
	11	418	Golembe Reports:	
			1-year subscription renewal, November 1975–76	210.00
			Time magazine:	
			For 52-week subscription	13.00
			Wall Street Journal:	
			1-year subscription beginning Sept. 29, 1975	42.00
			Warren, Gorham & Lamont, Inc.:	
			Publication to Law of Bank Deposits, Collections & Credit Cards	28.75
			Publication to Brady on Bank Checks	34.29
	11	419	Globe Book Shop:	
			For book entitled The Bankers, Oct. 10, 1975	15.00
			Sidney Kramer Books:	
			For 2 books, 1 entitled "Money" and the other entitled "National Monetary Policies & International Monetary Cooperation," Oct. 10, 1975	24.45
			Warren, Gorham & Lamont, Inc.:	
			Publication of Federal Income Taxation of Corporations & Shareholders, 1975 2d supplement	22.50
			Xerox Corp.:	
			Rental of telecopier 400-1, September 1975	46.00
	11	420	Equipment rental and meter usage—	
			June 1975	135.00
			July 1975	147.95
			July 30–Aug. 29, 1975	135.00
			Majority Room:	
			Miscellaneous printing services, Sept. 4, 1975	132.00
			General Services Administration:	
			FTS 80 service, Sept. 10, 1975	31.00
	11	421	Sidney Kramer Books:	
			Publication of Dirty Money, Oct. 20, 1975	9.95
			General Services Administration:	
			For 2 FTS telephone lines, Sept. 15, 1975	61.00
6	11	450	Braddock Publications, Inc.:	
			Publication of Federal-State-Local Government directory, Oct. 20, 1975	3.95
			U.S. Government Printing Office:	
			3 copies of How Our Laws Are Made, Oct. 9, 1975	5.10
			National Journal:	
			Tax on 52-week subscription, Oct. 30, 1975–76	15.90
			Bureau of National Affairs, Inc.:	
			52-week subscription to U.S. Law Week beginning Dec. 1, 1975	196.00
			EDP News Services, Inc.:	
			6-month subscription to EFTS Industry Report, November 1975–April 1976	25.00
	11	453	American Banker:	
			Subscriptions from Sept. 18, 1975 to May 26, 1976	96.72
			2 subscriptions from Dec. 4, 1975–Dec. 4, 1976	280.00
12	11	656	Trans World Airlines:	
			Official travel for Members and staff, Oct. 16–19, 1975	488.73
	11	659	Raymond James:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Oct. 27–28, 1975	124.25
	11	691	Hugh Mields, Jr.:	
			Partial payment for services rendered under contract, November 1975	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975			Paul Nelson:	
Nov. 12	11	695	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 8–10, 1975	$160.00
	11	696	Reimbursement to petty cash fund, Nov. 10, 1975	91.93
	11	701	Washington Influence Directory: For publication, Oct. 24, 1975	25.00
	11	702	Luce Press Clippings: 180 clippings, Oct. 3–20, 1975	124.40
	11	703	Wall Street Journal: 1-year subscription, Oct. 28, 1975	42.00
	11	704	National Railroad Passenger Corp.: Official travel for Members and staff, Aug. 22, 1975	23.00
	11	705	Majority Room: 24,500 reprints, Oct. 1 and 6, 1975	270.00
	11	706	Dale Whitman: Travel expenses and witness fees, from Provo, Utah, to Washington, D.C., round trip, Oct. 30, 1975	360.23
			Chesapeake & Potomac Telephone Co.: Official telephone service—	
13	11	837G	Period ending Sept. 30, 1975	103.10
	11	853	Statement dated Sept. 30, 1975	9.36
			IBM Corp.: Monthly expense for October 1975	195.00
	11	864	Christian Science Monitor: 3-month subscription, Jan. 5–Apr. 5, 1976	12.00
			McGraw-Hill Book Co.: For Political Handbook of World 1975, Oct. 23, 1975	15.63
			Environmental Information Center: 1-year subscription renewal	75.00
14	11	936	National News Agency: Paper delivery in October 1975	16.90
			Office Supply Service: Office supplies for October 1975	278.96
			American Political Research Corp.: 1-year renewal subscription for American Political Report, ending Nov. 28, 1976	85.00
	11	937	General Services Administration: FTS general charge, Sept. 15, 1975	31.00
			Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1975	75.36
			Gates Acoustinet, Inc.: Acoustical enclosure, Oct. 24, 1975	229.00
			American Hotel Association Directory Corp.: 1975 directory, Oct. 14, 1975	16.00
			Majority Room: Miscellaneous printing services, Oct. 7, 1975	64.90
17	11	1003	Trans World Airlines, Inc.: Official travel for Members and staff, Oct. 12–18, 1975	530.10
	11	1013	United Airlines, Inc.: Official travel for Members and staff, Sept. 18–23, 1975	810.76
	11	1023B	Warren, Gorham & Lamont, Inc.: Publication of Truth-in-Lending Manual	50.28
			Bureau of National Affairs, Inc.: Publication of Federal Regulation of Bank Holding Companies, Oct. 28, 1975	45.00
18	11	1071	Curtis A. Prins: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Chicago, Ill., Nov. 6–13, 1975	452.45
	11	1116	Congressional Quarterly Service: Renewal of subscription for Hon. Wright Patman, expiring Dec. 31, 1976 and subscription for Subcommittee on Domestic Monetary Policy, expiring Oct. 31, 1976	390.00
			David W. Evans, M.C.:	
19	11	1235	Hearing books, index pages and duplicating expenses, Apr. 19, 1975	32.10
	11	1236	Delivery of press releases, confirmation letters to witnesses, parking and miscellaneous expenses, Apr. 19, 1975	66.63
	11	1279	Osborne Elliott: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 20, 1975	143.20
	11	1295	C. A. Morrison: Travel expenses and witness fees, from Gainesville, Fla., to Washington, D.C., round trip, Nov. 5, 1975	199.47
	11	1296	National News Agency: Delivery of New York Times for month of October 1975	10.90
	11	1304	Robert Morris Associates: Publication to Offshore Lending by U.S. Commercial Banks, Sept. 24, 1975	16.78
	11	1311	Trover Shops of Washington, D.C.: For publications, Nov. 17, 1975	25.00
	11	1362	James Kutcher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Oct. 31, 1975	75.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975				
Nov. 19	11	1364	Gerald R. McMurray:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 10–11, 1975	$114.30
25	11	1510	Lewis Rudin:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 20, 1975	143.20
	11	1517	John E. Barriere:	
			Reimbursement for official travel expenses, round trip, from Alexandria, Va., to Utica, N.Y., Oct. 23–26, 1975	379.60
26	11	1578	Sylvan Kamm:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toronto, Canada, Nov. 13–15, 1975	172.50
	11	1590	Daniel Rose:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 20, 1975	143.20
	11	1621	Xerox Corp.:	
			Equipment rental and meter usage, September–October 1975	261.90
Dec. 1	12	0A	American Banker:	
			Subscription from Oct. 28, 1975–May 26, 1976	81.22
			American Political Research Corp.:	
			Subscription renewal for 1 year to December 1976	85.00
			Warren, Gorham & Lamont, Inc.:	
			Publication of Modern Bank Accounting & Auditing Forms	39.68
		1	Sidney Kramer Books:	
			For publication of—	
			Seven Sisters, Nov. 13, 1975	10.00
			Dirty Money, Nov. 14, 1975	12.05
			Revolution in Cuba, Nov. 18, 1975	15.00
			Electrix, Inc.:	
			For 2 vice clamps, Oct. 16, 1975	3.90
			House Recording Studio:	
			2 transistorized cassettes, June 30, 1975	3.00
	12	14	Official Airline Guide:	
			Subscription renewal to Travel Planner, March–December 1976	25.00
			McBee Loose-Leaf Binder Products:	
			100 binders for Basic Laws on Housing, Nov. 11, 1975	789.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1975	496.05
2	12	69	Pierre A. Rinfret:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 23, 1975	128.73
3	12	189	Journal of Commerce:	
			Renewal of subscription for 1 year	64.00
	12	190	Washington Post:	
			Renew 1 subscription to daily and Sunday issue, Nov. 7, 1975	60.00
	12	191	American Airlines, Inc.:	
			Official travel for Members and staff, Oct. 16–18, 1975	977.46
	12	192	Thomas M. Rees, M.C.:	
			Reimbursement for stationery supplies, Nov. 13, 1975	4.36
	12	193	Cyphernetics Corp.:	
			For terminal connect time, computer resource units, and on-line storage, October 1975	127.09
	12	194	Ruwe Pencil Co.:	
			Office supplies, Nov. 10, 1975	13.79
	12	195	Research Institute of America:	
			1-year subscription, Nov. 10, 1975	36.00
	12	196	Burton L. Carlson:	
			Reimbursement for official travel expenses, round trip, from Salt Lake City, Utah to Washington, D.C., Nov. 7, 1975	343.10
	12	197	Luce Press Clippings:	
			399 clippings, November 1975	196.67
			Xerox Corp.:	
			Equipment rental and meter usage—	
4	12	299	September 1975	185.98
			October 1975	65.47
	12	300	Do	765.64
			Do	977.72
	12	301	Sept. 30–Oct. 30, 1975	244.43
	12	302	September 1975	208.25
	12	303	Do	60.00
	12	305	Aug. 28–Sept. 30, 1975	162.78
	12	307	September 1975	467.86
			Do	130.95
			Do	293.03
			Do	651.10
	12	308	Do	185.99
			October 1975	65.48
	12	309	Do	385.56
			Do	180.85
			Do	46.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
			Chesapeake & Potomac Telephone Co.:	
1975			Official telephone service—	
Dec. 4	12	403	Period ending Oct. 31, 1975	$42.15
	12	404	October 1975	29.65
	12	437	Statement dated Oct. 31, 1975	5.01
	12	457	Banking Law Journal:	
			Nov. 4, 1975	44.00
	12	459	Majority Room:	
			Addressing envelopes, Oct. 8, 1975	47.30
	12	462	Library of Congress:	
			For telephone service rendered to Hon. Henry S. Reuss, September–October 1975	18.00
	12	483	National Car Rental System, Inc.:	
			Auto rental for official business, Sept. 12–17, 1975	125.75
5	12	510	Washington Post:	
			3 1-year subscription renewals for daily and Sunday editions, Dec. 2, 1975–76	180.00
	12	530	Curtis A. Prins:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Nov. 21–29, 1975	269.60
10	12	697	Bankers Publishing Co.:	
			Publication for Encyclopedia of Banking & Finance, Nov. 19, 1975	49.75
			Practising Law Institute:	
			For 3 publications, Oct. 30, 1975	60.50
			Bureau of National Affairs, Inc.:	
			Publication for International Finance, Oct. 28, 1975	18.75
	12	698	Christian Science Monitor:	
			1-year subscription renewal	40.00
			Point International:	
			1-year subscription, Nov. 19, 1975	12.00
	12	724	Anthony Valanzano:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Nov. 25–26, 1975	159.00
			Xerox Corp.:	
	12	754	Accessory rental, Sept. 16, 1975	2.75
	12	755	Equipment rental and meter usage, September–October 1975	270.00
11	12	798	National News Agency:	
			Delivery of New York Times for month of November 1975	10.90
	12	799	Modern Messenger Inc.:	
			Delivery of official data, Oct. 17, 1975	7.50
15	12	942	Lawrence P. King:	
			Travel and miscellaneous witness expenses, from New York, N.Y., to Washington, D.C., round trip, Oct. 21, 1975	93.74
	12	943	Louis Gasper:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 21–22, 1975	151.50
	12	963	Joseph J. Jasinski:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 17–20, 1975	50.00
	12	964	Frank Annunzio, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Nov. 21–29, 1975	167.85
16	12	1019	IBM Corp.:	
			Mag Card rental, Oct. 1, 1975	195.00
			Xerox Corp.:	
			Equipment rental and meter usage, November 1975	272.28
			Majority Room:	
			Miscellaneous printing services, September 1975	3.40
			Consumers Union:	
			For subscription, Nov. 24, 1975	20.00
17	12	1047	Sidney Kramer Books:	
			Publication for Bank Credits & Acceptances, Nov. 26, 1975	18.95
			Publication for Alamanc of Amer Pols, Dec. 5, 1975	15.90
			Banking:	
			For 1-year subscription	9.00
	12	1047A	West Publishing Co.:	
			Books, Nov. 7, 1975	486.00
			Luce Press Clippings:	
			November clipping service	98.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1975	189.01
			Majority Room:	
			Miscellaneous printing services, October–November 1975	132.60
			General Services Administration:	
			FTS 80 rental, October 1975	31.00
			IBM Corp.:	
			Mag Card rental, Nov. 1, 1975	195.00
	12	1058	Mag Card services for November 1975	195.00
	12	1064	National News Agency:	
			For delivery of New York Times, daily and Sunday editions, July–November 1975	1,083.70
	12	1081	Wall Street Journal:	
			Subscription renewals for 1 year, ending Dec. 31, 1976	420.00
	12	1083	National News Agency:	
			For delivery of New York Times, daily and Sunday editions, June 1975	198.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
1975				
Dec. 19	12	1268	Hugh Mields, Jr.: Services rendered under contract, December 1975	$2,000.00
	12	1270	Gerald R. McMurray: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Dec. 9–11, 1975	169.80
	12	1271	Sheldon Butt: Travel expenses and witness fees, from East Alton, Ill., to Washington, D.C., round trip, Nov. 5, 1975	200.73
	12	1272	Thomas M. Rees, M.C.: Reimbursement for stationery supplies, Dec. 12, 1975	6.30
	12	1310	Office Supply Service: Stationery and office supplies for month of November 1975	1,364.25
	12	1317	Foundation News: Subscription expiring Oct. 31, 1976	15.00
22	12	1401	National News Agency: For delivery of New York Times, daily and Sunday editions, June 1975	198.75
	12	1402	Brookings Institution: 1 copy of Capital Needs in the Seventies, Dec. 8, 1975	2.79
23	12	1445	United Airlines, Inc.: Official travel for Members and staff, Nov. 10–11, 1975	488.74
	12	1472	John E. Barriere: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Dec. 1–6, 1975	524.30
24	12	1570	Carl Mintz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 2–7, 1975	168.30
	12	1600	National News Agency: N.Y. Times newspapers for November 1975	16.90
			Business Week: Renewal for 1-year subscription, Dec. 4, 1975	18.50
			Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975	293.91
31	12	1660	Library of Congress: Telephone service for Hon. Henry S. Reuss, November 1975	9.00
			Brookings Institution: For publications, Dec. 3, 1975	5.88
			Commerce Clearing House, Inc.: For publications, Dec. 3, 1975	9.93
			Majority Room: Reproduction of testimony for hearings, Dec. 9, 1975	364.60
	12	1671	American Banker: 1-year subscription, Dec. 15, 1975–76	210.00
	12	1678	Office Supply Service: Stationery and office supplies for month of October 1975	1,567.83
	12	1684	James Kutcher: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jefferson City, Mo., Oct. 24–25, 1975	156.38
	12	1685	Office Supply Service: Stationery and office supplies for month of September 1975	1,957.63
			Salaries for 6 months	691,724.51
			Refunds and adjustments	(33.36)
			Total paid from 1976 appropriations	777,450.50
			COMMITTEE ON THE DISTRICT OF COLUMBIA	
July 9	7	239	Maria L. Otero: Reimbursement of petty cash fund for period May 1–June 27, 1975	89.01
16	7	483	District Delivery Service: Subscription to New York Times for period May–September 1975	64.92
	7	497	Carol Thompson: Reimbursement for registration fee to attend COG/HUD Conference on Section 8 Housing Assistance Payments Program, June 24, 1975	20.00
	7	498	Edward L. Cleveland: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 1–3, 1975	77.50
	7	499	Western Union Telegraph Co.: Official telegram service for periods ending Apr. 30 and May 31, 1975	92.10
	7	500	Council for Basic Education: 2 copies of publication entitled Black Paper 1975, June 24, 1975	6.18
	7	501	CPT Corp.: Rental for automatic typewriter and operators manual, May–June 1975	395.00
	7	502	Royal Typewriter Co.: Rental of 2 Royifax copiers for period Apr. 26–May 26, 1975	102.00
	7	503	Metrobus: Rental of metrobus for Members and staff on official business, June 24, 1975	88.00
25	7	943	Robert B. Washington, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 1–3, 1975	127.17
	7	944	Edward C. Sylvester, Jr.: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 21–23, 1975	166.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued	
1975				
July 31	7	1258	Xerox Corp.:	
			Equipment rental and meter usage, May 6–June 25, 1975	$397.00
Aug. 7	8	263	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period Jan. 31–June 30, 1975	1,072.29
	8	306	Royal Typewriter Co.:	
			Rental of 2 Royifax copiers for period May 26, 1975–June 30, 1975	102.00
21	8	1040	United Airlines, Inc.:	
			Official travel for Members and staff, June 12, 1975	120.73
			Total paid from 1975 appropriations	2,919.90
Aug. 7	8	304	CPT Corp.:	
			Rental of systems for July 1975	195.00
	8	305	Janice Lookner:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Boston, Mass., July 9–11, 1975	111.10
15	8	798	Wallace O. Green:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Boston, Mass., July 9–11, 1975	124.25
Sept. 10	9	221	CPT Corp.:	
			Rental of automatic typewriter, August 1975	195.00
	9	222	National Railroad Passenger Corp.:	
			Official travel for Members and staff, July 9–11, 1975	28.00
	9	223	Western Union Telegraph Co.:	
			Official telegram service for period ending July 31, 1975	4.00
	9	224	Royal Typewriter Co.:	
			Rental of 2 Royifax 1700 copiers, July 1975	100.82
16	9	457	Maria L. Otero:	
			Reimbursement to petty cash fund, June 25–Aug. 15, 1975	80.72
18	9	527	Delta Airlines, Inc.:	
			Official travel for Members and staff, July 9–11, 1975	177.46
27	9	873	Dent Farr:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., June 16, 1975	17.20
			Dale MacIver:	
	9	874	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Montreal and Quebec, Canada, Aug. 5–13, 1975	814.40
	9	875	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., June 16, 1975	17.20
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., June 16, 1975:	
	9	876	Edward L. Cleveland	17.20
	9	877	James T. Clark	17.20
	9	878	Nelson Rimensnyder	17.20
	9	879	Dorothy M. Anderson	17.20
	9	880	La Vonne Manley	17.20
	9	881	Joan Willoughby	17.20
	9	882	Michael Nevens	17.20
	9	883	Dietra Gerald	17.20
	9	884	James M. Christian	17.20
	9	885	Theodore Richardson	17.20
	9	886	Wallace O. Green	17.20
	9	887	Mark Mathis	17.20
29	9	994	Court Administration, New York Management Center, Inc.:	
			Registration fee and travel expenses to attend conference, Sept. 22–23, 1975	345.00
30	9	1133	David M. Foster:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., June 16, 1975	17.20
	9	1134	Edward C. Sylvester, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., June 16, 1975	17.20
Oct. 1	10	36	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending July 31, 1975	111.71
8	10	474	Wilbur G. Hughes:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Hartford and Bridgeport, Conn., Aug. 24–29, 1975	335.40
	10	475	Janice Lookner:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Hartford and Bridgeport, Conn., Aug. 24–29, 1975	312.00
14	10	686	ABA National Institutes:	
			Payment for registration fee for ABA National Institute on Consumer Law Practice, Sept. 30, 1975	125.00
	10	721	Xerox Corp.:	
			Equipment rental and meter usage, June 25–Aug. 11, 1975	404.14
23	10	1186	Royal Typewriter Co.:	
			Rental of 2 Royifax 1700 copiers, August 1975	102.00
	10	1205	CPT Corp.:	
			Rental of automatic typewriter, September 1975	195.00
	10	1206	Royal Typewriter Co.:	
			Rental for 2 Royifax 1700 copiers, Mar. 28–Apr. 26, 1975	102.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued	
1975				
Oct. 23	10	1207	Wall Street Journal:	
			3 annual subscriptions effective Sept. 16, 1975	$126.00
	10	1216	Daniel Martin Freeman:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 21–23, 1975	271.73
	10	1217	Wallace O. Green:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 22, 1975	37.45
29	10	1538	Morris A. Johnson:	
			2 subscriptions to Washington Post from Sept. 9–Dec. 9, 1975	30.00
			Official travel for Members and staff:	
	10	1592	American Airlines, Inc., Sept. 22, 1975	197.46
	10	1598	United Airlines, Inc., Sept. 22, 1975	258.20
31	10	1665	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for month ending Aug. 31, 1975	150.46
Nov. 6	11	455	Western Union Telegraph Co.:	
			Official telegram service, period ending Sept. 30, 1975	18.35
	11	481	Xerox Corp.:	
			Equipment rental and meter usage, Aug. 11–Oct. 17, 1975	757.47
12	11	690	Edward L. Cleveland:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Oct. 28, 1975	17.20
	11	707	CPT Corp.:	
			Equipment rental and meter usage, October 1975	195.00
	11	708	3M BPSI:	
			Rental of VQC copier, Sept. 8–30, 1975	55.18
	11	716	Royal Typewriter Co.:	
			Rental of 2 Royifax 1700 copiers, Jan. 17–Feb. 28 and Feb. 28–Mar. 28, 1975	135.00
13	11	837 H	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Sept. 30, 1975	232.40
17	11	994	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Sept. 18, 1975	98.73
Dec. 5	12	531	Dale MacIver:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dallas and Fort Worth, Tex., Oct. 16–23, 1975	542.24
9	12	648	Edward C. Sylvester, Jr.:	
			Reimbursement for official local travel, July 10–Nov. 13, 1975	92.90
	12	649	Maria L. Otero:	
			Reimbursement to petty cash fund, August–November 1975	98.15
10	12	725	Daniel Martin Freeman:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 13–15, 1975	127.00
11	12	800	3M BPSI:	
			Rental of copier and stand, October 1975	72.00
	12	801	Joint Center for Political Studies:	
			Purchase of publications, Nov. 24, 1975	10.90
	12	802	CPT Corp.:	
			Typewriter rental, November–December 1975	390.00
	12	803	Royal Typewriter Co.:	
			Rental of 2 Royifax 1700 copiers, September–October 1975	204.00
	12	804	Congressional Quarterly Service:	
			For 2 1-year subscriptions, effective Jan. 1, 1976	390.00
12	12	894	Edward C. Sylvester, Jr.:	
			Reimbursement for official local travel, May–June 1975	29.20
15	12	947	H. Christopher Nolde:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20–21, 1975	114.00
18	12	1136	Xerox Corp.:	
			Equipment rental and meter usage, Oct. 17–Nov. 24, 1975	572.23
	12	1171	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Oct. 31, 1975	190.11
19	12	1311	Mark Mathis:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20–22, 1975	150.00
	12	1313	George Washington University:	
			3 copies of publication, Dec. 11, 1975	9.00
	12	1314	Jos. M. Zamoiski Co.:	
			Payment of invoice No. 97562, Dec. 11, 1975	355.00
			Washington Post:	
			1-year subscription, Dec. 11, 1975—	
	12	1321	Full committee	60.00
	12	1322	Minority subcommittee offices	60.00
	12	1323	Subcommittee offices	60.00
23	12	1449	Delta Airlines, Inc.:	
			Official travel for Members and staff, Dec. 11, 1975	120.73
	12	1481	Western Union Telegraph Co.:	
			Official telegram service for period ending Nov. 30, 1975	14.60
			Salaries for 6 months	176,481.55
			Total paid from 1976 appropriations	186,862.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR	
1975				
July 1	7	36	Leon H. Keyserling:	
			2 months of consultant services pursuant to contract dated Apr. 22, 1975	$2,000.00
	7	37	Chronicle of Higher Education:	
			1-year subscription, June 1975	21.00
	7	38	James B. Harrison:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 10, 1975	135.73
	7	39	Western Union Telegraph Co.:	
			Official telegram service on Apr. 2, 1975	4.00
	7	40	John N. Erlenborn, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, May 28–31, 1975	950.76
	7	41	Marian Wyman:	
			Reimbursement for official local travel, June 11 and 16, 1975	5.00
	7	42	Capitol Publications, Inc.:	
			1-year subscription to Higher Education Daily	260.00
11	7	386	IBM Corp.:	
			Rental of MagCard typewriter, May 1–16, 1975	104.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
			June 2–12, 1975	176.23
			June 13–30, 1975	312.34
	7	415	May 1975	130.95
16	7	490	Wall Street Journal:	
			1-year subscription beginning Aug. 5, 1975	42.00
	7	504	Capitol Publications, Inc.:	
			1 copy entitled The Washington Lobbyists for Higher Education	11.00
	7	505	Bob Agee:	
			Reimbursement for official local travel, June 9, 1975	4.00
	7	506	House Recording Studios:	
			Reproduction of tapes, Apr. 30–May 19, 1975	90.25
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
17	7	637	Subcommittee on Elementary, Secondary, and Vocational Education, May 1975	100.34
	7	638	Subcommittee on Labor-Management Relations, period ending May 31, 1975	51.25
	7	639	Subcommittee on Labor Standards, May 1975	124.46
	7	640	Subcommittee on Manpower, Compensation, and Health and Safety, May 1975	152.15
	7	641	Select Subcommittee on Education, May 1975	85.52
	7	642	Subcommittee on Equal Opportunities, May 1975	78.37
	7	643	Subcommittee on Agricultural Labor, May 1975	120.08
	7	644	Subcommittee on Labor Standards Pension Task Force, period ending May 31, 1975	139.43
			Nathaniel M. Semple:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
25	7	945	New Orleans, La., June 4–7, 1975	420.65
	7	946	Denver, Colo., June 11–13, 1975	515.44
31	7	1155	Yvonne Franklin Smith:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bismark, N. Dak., June 23–29, 1975	569.11
	7	1156	James B. Harrison:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bangor, Maine, June 13–15, 1975	232.48
			Xerox Corp.:	
	7	1233	One-half meter usage on copier for month of June 1975	31.77
	7	1234	Installation of copier 3100, June 26, 1975	31.76
	7	1274	Meter usage, June 13–30, 1975	203.12
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
	7	1285	Minority staff, period ending Feb. 28, 1975	20.55
	7	1286	Minority staff, period ending May 31, 1975	3.00
	7	1287	Full committee, May 1975	152.89
	7	1288	Subcommittee on Elementary, Secondary, and Vocational Education, July 17, 1975	77.95
	7	1289	Subcommittee on Labor-Management Relations, period ending June 30, 1975	59.69
	7	1290	Subcommittee on Postsecondary Education, May 1975	132.95
	7	1291	Subcommittee on Equal Opportunities, June 1975	132.50
	7	1292	Subcommittee on Manpower, Compensation, and Health and Safety, June 1975	204.39
	7	1294	Minority staff, period ending May 31, 1975	192.42
Aug. 1	8	22	Jefferson Law Book Co.:	
			Journal Law & Ed. Vol. 4/B, May 29, 1975	25.00
			Luther Church in America:	
			Book entitled A Review of the Literature, June 12, 1975	2.00
			American Educational Research Association:	
			Copy of the Journal, June 11, 1975	3.40
			Columbia University Press:	
			For services rendered, June 9, 1975	30.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975				
Aug. 1	8	117	Austin P. Sullivan, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, June 22–26, 1975	$1,088.78
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
7	8	264	Pension Task Force, Subcommittee on Labor Standards, period ending June 30, 1975	116.01
	8	265	Subcommittee on Agricultural Labor, June 1975	122.88
	8	266	Subcommittee on Labor Standards, June 1975	112.28
	8	308	Jack G. Duncan:	
			Reimbursement for official local travel, May 1–June 19, 1975	64.00
8	8	376	Xerox Corp.:	
			Rental for telecopier 400, June 1975	42.75
11	8	429	West Publishing Co.:	
			2 volumes of U.S. Code title 29, June 26, 1975	25.00
15	8	799	American Association of State Colleges & Universities:	
			1-year subscription to MEMO: To The President, March 1975–76	7.00
	8	801	Jack G. Duncan:	
			Reimbursement for official local travel, Apr. 23, 29, and 30, 1975	7.50
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for June 1975—	
21	8	957	Select Committee on Education	101.92
	8	958	Subcommittee on Postsecondary Education	147.08
26	8	1227	Full committee	88.19
			Xerox Corp.:	
			Meter cartridge for 4500 copier, June 16, 1975	22.40
Sept. 5	9	62	Meter usage, June 1975	143.57
11	9	265	James B. Harrison:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Bangor, Maine, June 13–15, 1975	45.00
			Xerox Corp.:	
			Equipment rental and meter usage, June 1975—	
23	9	676O	Subcommittee on Labor Management Relations	110.84
	9	676P	Subcommittee on Select Education	110.84
	9	676R	Full committee	110.82
			John Buchanan, M.C.:	
			Reimbursement for official travel expenses, round trip, from—	
27	9	888	Birmingham, Ala., to Atlanta, Ga., Apr. 3–5, 1975	95.73
	9	889	Washington, D.C., to Santa Fe, N. Mex., May 1–3, 1975	470.10
			Total paid from 1975 appropriations	11,173.42
July 21	7	797	Jack G. Duncan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 13–14, 1975	212.37
23	7	852	Martin L. LaVor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 13–14, 1975	198.17
31	7	1242	Xerox Corp.:	
			Meter usage, June 1975	361.15
Aug. 1	8	100	Annie Goekjian:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 13–14, 1975	187.37
7	8	307	Saralee Schwartz:	
			Reimbursement for official local travel, July 17, 1975	4.60
8	8	377	Xerox Corp.:	
			Equipment rental and meter usage, July 14–30, 1975	119.50
12	8	561	Christopher T. Cross:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Juneau, Sitka, Anchorage, and Fairbanks, Alaska, Aug. 3–9, 1975	921.32
13	8	583	Congressional Quarterly Service:	
			Subscription renewal for 1 year, July 1975–76	195.00
			West Publishing Co.:	
			U.S. Annotated Code	25.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, June 30, 1975	17.60
			Do	175.09
15	8	758	Yvonne Franklin Smith:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Juneau, Sitka, Anchorage, and Fairbanks, Alaska, Aug. 3–9, 1975	919.82
	8	800	Bureau of National Affairs, Inc.:	
			1-year subscription to Labor Relation Reporter's Fair Employment Practice Service, July 21, 1975	149.50
	8	802	John Brademas:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 13–14, 1975	177.48
	8	803	Robert C. Andringa:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver and Aspen, Colo., July 16–19, 1975	526.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975				
Aug. 15	8	804	John F. Jennings:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to California, July 17–20, 1975	$560.94
21	8	993	U.S. Government Printing Office:	
			Subscription to National Labor Relations Board Case Handling Manual, Aug. 5, 1975	26.50
	8	994	Congressional Quarterly Service:	
			1-year subscription from July 31, 1975–76	174.00
	8	996	Jack G. Duncan:	
			Reimbursement for official local travel, July 1975	40.00
	8	997	Russell J. Mueller:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Aug. 1–3, 1975	230.23
22	8	1106	Julie Domenick:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Los Angeles, and San Francisco, Calif., Aug. 10–15, 1975	932.02
25	8	1196	Michael T. Blouin, M.C.:	
			Reimbursement for official travel expenses, round trip, from Dubuque, Iowa to Anchorage and Fairbanks, Alaska, Aug. 4–10, 1975	771.38
27	8	1236	William H. Cable:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Monterey, and San Francisco, Calif., Aug. 18–23, 1975	957.75
	8	1295	Marian Wyman:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Aug. 18–23, 1975	596.43
28	8	1315	James B. Harrison:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Monterey, and San Francisco, Calif., Aug. 18–23, 1975	990.51
	8	1316	Elnora Teets:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Monterey, and San Francisco, Calif., Aug. 18–23, 1975	865.22
Sept. 3	9	20	William (Bill) Clay, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Aug. 17–21, 1975	748.10
			Xerox Corp.:	
			Equipment rental and meter usage, July 1975—	
5	9	65	Subcommittee on Elementary, Secondary, and Vocational Education	65.47
	9	66	Subcommittee on Labor Standards	65.48
	9	78	Ronald M. Motti, M.C.:	
			Reimbursement for official travel expenses, one way, from Cleveland, Ohio to Los Angeles, Monterey, and San Francisco Calif., and return to Washington, D.C., Aug. 18–22, 1975	573.45
	9	97	National Journal Reports:	
			1-year subscription, Oct. 25, 1975–76	300.00
8	9	137	Martin LaVor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Los Angeles and San Francisco, Calif., Aug. 14–22, 1975	1,008.47
9	9	148	Minority Room:	
			Plates cut and envelopes run in sets, Aug. 14, 1975	35.38
	9	149	Xerox Corp.:	
			3.3 pounds of copier 3100 developer, Aug. 8, 1975	28.50
10	9	246	Vance J. Anderson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Aug. 1–3, 1975	293.23
	9	247	John F. Jennings:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Juneau, Sitka, Anchorage, and Fairbanks, Alaska, Aug. 3–9, 1975	915.88
11	9	262	William M. Diefenderfer:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Monterey, and San Francisco, Calif., Aug. 18–23, 1975	806.58
	9	266	Martin L. LaVor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 12, 1975	49.25
	9	267	Nathaniel M. Semple:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., July 23, 1975	12.00
17	9	465	Robert Vagley:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 12, 1975	149.54
	9	470	Cynthia L. Fox:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 12–13, 1975	176.74
	9	475	Jack G. Duncan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 10–13, 1975	729.74
18	9	487	Julie Domenick:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 12–14, 1975	342.06
	9	502	Carl D. Perkins, M.C.:	
			Reimbursement for official travel expenses, one way, from Lexington, Ky., to Springfield, Ill., Cedar Rapids, Iowa and Washington, D.C., Sept. 14–16, 1975	244.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975				
Sept. 19	9	593	Martin L. LaVor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 10–13, 1975	$566.24
	9	594	Albert H. Quie, M.C.:	
			Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Springfield, Ill., Sept. 15, 1975	131.49
			Xerox Corp.:	
23	9	676I	Rental for copier 4500, July 1975	535.31
	9	676Q	Rental for copier 3100, Aug. 4, 1975	50.44
	9	676S	Rental, July 1975 billing	4.12
24	9	779	Michael T. Blouin, M.C.:	
			Reimbursement for official travel expenses, one way, from Cedar Rapids, Iowa to Springfield, Ill., and Washington, D.C., Sept. 14–17, 1975	316.93
25	9	794H	Xerox Corp.:	
			Rental for telecopier 400, July 1975	46.00
26	9	800	Susan D. Grayson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, San Francisco, Oakland, and Sacramento, Calif., Durango, Colo., and Albuquerque, N. Mex., Aug. 17–21, 1975	962.66
	9	831	Tim L. Hall, M.C.:	
			Reimbursement for official travel expenses, one way, from Washington, D.C., to Chicago, Ill., and round trip from Seattle, Wash., to Juneau, Sitka, Anchorage, and Fairbanks, Alaska, Aug. 3–9, 1975	853.52
29	9	963	Xerox Corp.:	
			Meter usage, July 1975	251.50
			Rental, July 1975	130.95
30	9	1048	S. Howard Kline:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Mobile, Ala., Aug. 18–23, 1975	533.47
Oct. 1	10	2	Russell J. Mueller:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pensacola, Fla., and Gulf Shores, Ala., Aug. 18–23, 1975	588.07
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for Subcommittee on—	
	10	37	Labor Standards, July 31, 1975	70.42
	10	38	Agricultural Labor, July 1975	188.50
	10	39	Labor-Management Relations, period ending July 31, 1975	32.27
	10	40	Equal Opportunities, July 1975	163.15
	10	41	Elementary, Secondary and Vocational Education, July 1975	45.90
	10	42	Labor Standards Pension Task Force, period ending July 31, 1975	261.75
	10	85	West Publishing Co.:	
			U.S. Annotated Code, Aug. 26, 1975	12.50
			Minority Room:	
			Mimeo 3 pages and envelopes run in sets	29.23
	10	94	Bureau of National Affairs, Inc.:	
			1-year subscription to Labor Relations Reporter, Aug. 25, 1975–76	333.20
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, July 1975 billing	169.13
			Do	1.42
	10	158	Jack G. Duncan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Worth, Tex., Sept. 26–28, 1975	455.24
			Christopher T. Cross:	
			Reimbursement for official local travel—	
3	10	284	July 7–Sept. 16, 1975	11.00
	10	285	May 15–June 30, 1975	18.86
			Richard H. Mosse:	
			Reimbursement for official local travel—	
	10	286	May 8–June 25, 1975	16.08
	10	287	Aug. 3–Sept. 5, 1975	12.90
			Xerox Corp.:	
6	10	339	Meter usage, August 1975	65.47
	10	340	Rental of copier 4500, August 1975	395.27
	10	341	Meter usage, August 1975	65.48
8	10	476	Augustus F. Hawkins, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Oakland, and Sacramento, Calif., Aug. 17–21, 1975	197.37
	10	477	John F. Jennings:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Springfield, Ill., and Cedar Rapids, Iowa, Sept. 14–16, 1975	364.20
	10	478	Charles W. Radcliffe:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago and Springfield, Ill., St. Louis, Mo., and Cedar Rapids, Iowa, Sept. 14–16, 1975	394.70
	10	500	Bureau of National Affairs, Inc.:	
			The BNA Pension Reporter, FSS 37 5929, Sept. 26, 1975	158.00
	10	501	Migrant Legal Action Program:	
			1 copy each of Court Action for Migrants, Second Editon; The Farm Labor Contractor Registration Act; The Emergency Unemployment Compensation Act; and Questions Posed on the Status of Illegal Aliens, Aug. 22, 1975	14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975				
Oct. 8	10	502	IBM Corp.:	
			Rental of Mag Card Selectric typewriter, Mar. 1–June 30, 1975	$780.00
	10	503	West Publishing Co.:	
			U.S. Code title 46, Aug. 26, 1975	12.50
	10	504	Women's Equity Action League:	
			1-year subscription to WEAL Washington Report, Aug. 27, 1975	7.00
			Julie Domenick:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
9	10	615	Chicago, Ill., Oct. 2–3, 1975	494.73
	10	616	New York, N.Y., Oct. 5–6, 1975	197.02
			Xerox Corp.:	
11	10	661	Meter usage, August 1975	135.00
14	10	720	Developer for copier 3100, July 23, 1975	28.50
	10	722	Rental for copier 3100, August 1975	15.56
	10	736	District Delivery Service:	
			Subscription to New York Times, Sept. 18, 1975	42.60
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for Subcommittee on—	
15	10	837	Select Education, July 1975	118.75
	10	838	Labor Standards, August 1975	59.41
	10	848	Labor Standards Pension Task Force, period ending Aug. 31, 1975	116.36
	10	850	Elementary, Secondary, and Vocational Education, August 1975	14.82
	10	851	Equal Opportunities, August 1975	230.25
	10	853	Select Education, August 1975	48.22
	10	858	Official telephone service for full committee, July 1975	71.55
			Official telephone service for Subcommittee on—	
	10	859	Postsecondary Education, July 1975	77.41
			Manpower, Compensation, and Health and Safety—	
	10	860	August 1975	120.15
	10	863	July 1975	212.91
21	10	1061	David McKay Co., Inc.:	
			1 copy of Education in National Politics, July 14, 1975	4.17
			Xerox Corp.:	
			Rental of copier 2400—	
22	10	1070	July 1975	99.75
	10	1076	May 30–July 28, 1975	99.75
	10	1077	Rental for copier 3100, July 29–Aug. 29, 1975	135.00
	10	1078	Equipment rental and meter usage, July 1975	99.75
	10	1111	Thomas R. Wolanin:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Sept. 30–Oct. 1, 1975	82.00
23	10	1189	District Delivery Service:	
			14-weeks delivery of N.Y. Times, October–December 1975	36.16
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, August 1975	133.47
	10	1190	Washington Post:	
			Subscription for Sept. 17, 1975–Mar. 17, 1976	20.10
	10	1196	Joseph M. Gaydos, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glassport, Pa., and Warren, Ohio, Sept. 11–13, 1975	229.30
	10	1212	Larry Pressler:	
			Reimbursement for official travel expenses, round trip, from Chicago to Springfield, Ill., Sept. 15, 1975	122.72
	10	1213	Thomas R. Jolly:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Sacramento, Stockton, and Modesto, Calif., and Denver, Colo., Sept. 11–16, 1975	996.14
			J. Charles Sheerin:	
	10	1214	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, San Diego, Los Angeles, and San Francisco, Calif., Aug. 11–15, 1975	804.85
	10	1215	Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Pittsburgh, Pa., Sept. 12–13, 1975	180.73
24	10	1913	Yvonne Franklin Smith:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C. to San Francisco, Calif., Sept. 11–17, 1975	791.24
	10	1314	Paul Simon:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Springfield, Ill., and Cedar Rapids, Iowa, Sept. 14–16, 1975	386.84
	10	1315	William H. Cable:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 29–30, 1975	272.73
	10	1382	Jack G. Duncan:	
			Reimbursement for official local travel, Sept. 3–29, 1975	40.00
	10	1383	Martin L. LaVor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Fort Worth, Tex., Sept. 26–28, 1975	449.94
	10	1384	Nathaniel Semple:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver and Aspen, Colo., Sept. 23–26, 1975	517.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975				
Oct. 24	10	1395	William H. Cable:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Oct. 17–20, 1975	$564.73
29	10	1526	Xerox Corp.:	
			Rental of copier 3100, Aug. 29–Sept. 30, 1975	166.31
	10	1539	U.S. Government Printing Office:	
			1 copy of Federal Labor Law, and Programs, Aug. 22, 1975	2.10
	10	1540	Office Supply Service:	
			250 gold seal cards, July 1, 1975	52.25
			Bureau of National Affairs, Inc.:	
	10	1564	#219145 TM PORT, July 31, 1975	3.50
	10	1565	1-year subscription to Labor Relations Reporter beginning Nov. 8, 1975	142.00
	10	1566	Capitol Publications, Inc.:	
			1 copy of The Schools, The Courts and The Public Interest, Sept. 29, 1975	16.00
	10	1567	Office Supply Service:	
			Copier 3100 paper cassette tray, Aug. 22, 1975	26.15
	10	1631	Bureau of National Affairs:	
			1-year subscription to U.S. Law Week beginning Nov. 13, 1975	196.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
31	10	1658	Subcommittee on Labor-Management Relations, Aug. 31, 1975	39.77
	10	1667	Subcommittee on Agricultural Labor, August 1975	56.19
	10	1669	Full committee, period ending Aug. 31, 1975	172.88
	10	1682	Western Union Telegraph Co.:	
			Official telegram service up to Sept. 20, 1975	68.36
	10	1689	District Delivery Service:	
			3-month subscription of New York Times, October–December 1975	61.86
			American Association of University Professors:	
			AAUP Policy Documents and Reports, September 1975	8.00
			American Council on Education:	
			Education Interest Groups publication, September 1975	8.00
			The Urban Institute:	
			Copy entitled Trends in School Segregation, September 1975	3.50
			American Indian Law Center, The University of New Mexico, School of Law:	
			Handbook of Federal Indian Law, July 1975	25.00
			League of Women Voters of Minneapolis:	
			Copy entitled Indians in Minneapolis, September 1975	4.30
	10	1694	Modern Duplicator Co.:	
			Roneo ink and stencils, September 1975	40.70
			Prentice-Hall, Inc.:	
			Subscription to Labor-Management Relations, September 1975–76	120.00
	10	1713	Xerox Corp.:	
			Equipment rental and meter usage, Sept. 2–Oct. 1, 1975	495.20
Nov. 3	11	4	Institute for the Development of Indian Law:	
			1-year subscription to The American Indian Journal, 1975–76	25.00
			District Delivery Services:	
	11	70	3-months delivery of New York Times, October–December 1975	29.72
	11	71	Reimbursement for 3 months subscription to New York Times, October–December 1975	61.86
	11	79	West Publishing Co.:	
			2 volumes of U.S. Code title 46, sections 721–1100 and 1101–end, Sept. 26, 1975	25.00
			Daniel H. Pollitt:	
4	11	113	Reimbursement for official travel expenses, 1-way, from San Francisco to Sacramento and Los Angeles, Calif., Denver, Colo., and Washington, D.C., Oct. 9–17, 1975	769.75
	11	114	Reimbursement for official travel expenses, 1-way, from Washington, D.C., to San Francisco, Calif., Oct. 4–7, 1975	372.87
	11	115	J. Charles Sheerin:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 5–6, 1975	138.74
	11	116	Carole Schanzer:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., and St Louis, Mo., Oct. 12–14, 1975	388.60
	11	117	William Higgs:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., and St. Louis, Mo., Oct. 12–14, 1975	394.10
	11	118	George Miller, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Worth, Tex., Sept. 26–28, 1975	432.74
	11	141	William (Bill) Clay, M.C.:	
			Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Milwaukee, Wis., Oct. 12–14, 1975	199.73
	11	143	Augustus F. Hawkins, M.C.:	
			Reimbursement for official travel expenses, 1-way, from Washington, D.C., to Milwaukee, Wis., and St. Louis, Mo., Oct. 12–14, 1975	285.74
	11	209	Tim L. Hall, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Springfield, Ill., St. Louis, Mo., Cedar Rapids, Iowa and Chicago, Ill., Sept. 14–16, 1975	450.67
5	11	277	Western Union Telegraph Co.:	
			Official telegram service, period ending Sept. 26, 1975	15.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975				
Nov. 5	11	291	Duke University Press:	
			Reimbursement for copies of Law and Contemporary Problems: Occupational Safety and Health, Sept. 29, 1975	$10.00
	11	292	Fischer Brothers Aviation:	
			Official travel for Members and staff, Sept. 12–13, 1975	410.06
	11	293	Jack G. Duncan:	
			Reimbursement for official local travel, Oct. 1–20, 1975	35.00
			Xerox Corp.:	
	11	368	Rental for copier 3100, October 1975	130.95
	11	379	Rental for telecopier 400, August–September 1975	92.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for Subcommittee on—	
	11	393	Post secondary Education, August-September 1975	188.50
	11	394	Elementary, Secondary, and Vocational Education, September 1975	123.97
	11	395	Labor-Management Relations, period ending Sept. 30, 1975	69.16
	11	396	Agricultural Labor, September 1975	241.24
	11	397	Equal Opportunities, September 1975	170.47
	11	398	Labor Standards, September 1975	142.37
	11	408	Manpower, Compensation, and Health and Safety, September 1975	130.49
6	11	425	William D. Ford, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Los Angeles, and Sacramento, Calif., and Denver, Colo.; including 1-way from Monterey to San Francisco and Sacramento, Calif., Oct. 9–17, 1975	1,036.43
	11	467	Thomas R. Jolly:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Sacramento, and Los Angeles, Calif., and Denver, Colo.; including 1-way from Monterey to San Francisco and Sacramento, Calif., Oct. 9–17, 1975	1,368.58
			John H. Dent, M.C.:	
7	11	514	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Akron, Ohio, May 8–9, 1975	147.52
	11	515	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 11–14, 1975	288.40
	11	516	Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Chicago, Ill., Oct. 31, 1975	186.73
8	11	564	Robin Reid:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 16–19, 1975	654.10
12	11	660	John N. Erlenborn, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 16–19, 1975	653.73
	11	661	J. Charles Sheerin:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 16–19, 1975	732.04
	11	662	Vance J. Anderson:	
			Reimbursement for official travel expenses, 1-way from Chicago, Ill., to San Francisco, Calif., and Washington, D.C., Oct. 16–19, 1975	659.73
	11	663	William M. Diefenderfer:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 26–28, 1975	249.50
	11	664	Russell J. Mueller:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 16–22, 1975	564.34
	11	665	Nathaniel Semple:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Milwaukee, Wis., and St. Louis, Mo., Oct. 12–15, 1975	371.10
	11	666	Edith C. Baum:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Los Angeles, and Sacramento, Calif., and Denver, Colo., Oct. 9–17, 1975	837.12
	11	687	William F. Gaul:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Oct. 26–28, 1975	217.25
	11	710	National Journal:	
			1-year subscription and 2 binders, Dec. 30, 1975	318.00
	11	711	Data Solutions Corp.:	
			Subscription to the The Survey of Law Reviews, volume 1, No. 4–volume II, No. 3, Oct. 23, 1975	23.00
	11	712	Migrant Educator:	
			1-year subscription Oct. 21, 1975	17.00
	11	713	Congressional Quarterly, Inc.:	
			1 copy of Washington Information Directory, Oct. 16, 1975	18.95
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
13	11	837A	Full committee, September 1975	141.16
	11	837E	Subcommittee on Labor Standards, period ending Sept. 30, 1975	189.66
	11	837I	Minority staff, period ending Sept. 30, 1975	175.19
	11	837J	Select Subcommittee on Education, September 1975	262.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
			Jack G. Duncan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y.—	
1975 Nov. 13	11	860	Nov. 7–10, 1975	$316.12
	11	861	Nov. 1–2, 1975	217.87
			Annie Goekjian:	
14	11	940	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ft. Worth, Tex., Sept. 26–28, 1975	512.27
	11	941	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York and Brooklyn, N.Y., Nov. 7–10, 1975	300.04
17	11	957	Xerox Corp.:	
			Equipment rental and meter usage, billing September 1975	240.53
			Do	133.21
19	11	1272	Bureau of National Affairs:	
			1-year subscription to U.S. Law Week beginning Nov. 13, 1975	196.00
	11	1274	Congressional Quarterly Service:	
			Renewal of 1-year subscription for 1976, Nov. 6, 1975	195.00
	11	1326	John N. Erlenborn, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 30–Nov. 2, 1975	174.73
	11	1351	J. Charles Sheerin:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 30–Nov. 2, 1975	347.33
	11	1356	John Brademas, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Sept. 26–28, 1975	439.74
	11	1366	Russell J. Mueller:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 30–31, 1975	313.80
	11	1373	Ronald A. Sarasin, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 9–13, 1975	608.74
25	11	1500	Matthew Bender & Co., Inc.:	
			Reimbursement for Arthur Larsons' Workmen's Compensation Desk Edition, October 1975	50.00
26	11	1577	Tim L. Hall, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 31–Nov. 1, 1975	282.34
	11	1580	Carole M. Schanzer:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 14–16, 1975	296.73
	11	1581	Augustus F. Hawkins, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 14–15, 1975	241.73
	11	1582	Susan D. Grayson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 14–16, 1975	291.73
	11	1583	John Brademas, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 7–10, 1975	244.94
	11	1584	Robin Reid:	
			Reimbursement for official travel expenses round trip, from Washington, D.C., to Chicago, Ill., Oct. 30–Nov. 2, 1975	306.34
	11	1585	Martin L. LaVor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Nov. 7–10, 1975	288.37
			Xerox Corp.:	
			Equipment rental and meter usage—	
	11	1622	November 1975	130.96
	11	1623	Billing for October 1975	232.80
			Do	130.95
			Billing for September 1975	225.07
	11	1637	One-half meter usage for September–October 1975	130.96
	11	1638	Do	130.96
Dec. 1	12	11	West Publishing Co.:	
			U.S. Annotated Code, Sept. 26, 1975	25.00
			Change Magazine:	
			Subscription renewal, December 1975–76	14.00
			Minority Room:	
			Blue and green memo pads printed	185.92
2	12	48	Jeunesse M. Beaumont:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 19–25, 1975	912.98
	12	71	Russell J. Mueller:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Waterbury, Conn., Nov. 14–15, 1975	197.73
	12	79	Vance J. Anderson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 31, 1975	258.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975				
Dec. 3	12	198	Larry Pressler, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Nov. 7–10, 1975	$141.74
	12	199	Congressional Quarterly Service:	
			1-year subscription, Nov. 14, 1975	195.00
	12	200	House Recording Studio:	
			Video work order No. CATU #672, Oct. 16, 1975	6.00
	12	201	District Delivery Service:	
			Renewal of subscription to New York Times for 1976, Nov. 17, 1975	136.72
	12	202	City of Boston, Real Property Department:	
			Use of hall for hearing, Nov. 15, 1975	25.00
	12	203	Martin Connolly:	
			Reimbursement of fees for senior building custodian and police officer at hearing, Nov. 15, 1975	152.00
	12	204	Western Union Telegraph Co.:	
			Official telegram service for period ending Sept. 26, 1975	16.15
	12	205	Urban Institute Publications Office:	
			1 copy of Trends in School Segregation, Nov. 18, 1975	3.50
	12	287	Frank Thompson, Jr., M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20–25, 1975	824.73
	12	288	Daniel H. Pollitt:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C. to San Francisco, Calif., Nov 20–25, 1975	771.73
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
4	12	405	Subcommittee on Agricultural Labor, October 1975	241.84
	12	406	Subcommittee on Manpower, Compensation, and Health and Safety, October 1975	145.95
	12	407	Subcommittee on Labor Standards, period ending Oct. 31, 1975	343.17
	12	408	Minority staff, period ending Oct. 30, 1975	266.57
	12	409	Subcommittee on Elementary, Secondary, and Vocational Education, October 1975	142.62
	12	410	Subcommittee on Equal Opportunities, October 1975	157.07
	12	411	Subcommittee on Labor Standards, October 1975	80.32
	12	412	Subcommittee on Labor-Management Relations, period ending Oct. 31, 1975	105.23
	12	439	Select Subcommittee on Education, October 1975	285.97
	12	441	Jaime Benitez, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Nov. 14–15, 1975	115.00
5	12	549	Nathaniel Semple:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 14–16, 1975	283.13
9	12	667	John M. Ashbrook, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20–25, 1975	724.73
10	12	726	Christopher T. Cross:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Orlando, Fla., Nov. 18–20, 1975	291.60
	12	773	GSA, OAD, Finance Div.:	
			FTS 80 services, Sept. 15–Oct. 15, 1975	31.00
11	12	783	Robin Reid:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Nov. 14–15, 1975	190.73
			Bureau of National Affairs:	
			1-year subscription renewal to—	
	12	805	Labor Relations Reporter, beginning Jan. 1, 1976	372.00
	12	806	Occupational Safety Reporter, beginning Dec. 8, 1975	217.50
	12	807	Congressional Quarterly Service:	
			1-year subscription renewal, beginning Jan. 1, 1976	195.00
	12	808	Washington Post:	
			1-year subscription renewal, beginning Dec. 8, 1975	40.20
	12	809	Capitol Publications, Inc.:	
			1-year subscription renewal of School Law News, beginning Jan. 18, 1976	75.00
15	12	928	William (Bill) Clay, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20–25, 1975	698.53
	12	944	Edith C. Baum:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20–25, 1975	661.23
	12	948	William Lehman, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 7–10, 1975	301.74
	12	951	James M. Jeffords, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Nov. 10, 1975	124.74
16	12	978	Julie Domenick:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Dec. 11, 1975	204.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1975 Dec. 17	12	1073	GSA, OAD, Finance Div.: Rental for FTS 80 services, Oct. 15–Nov. 15, 1975	$31.00
			Xerox Corp.: Equipment rental and meter usage—	
18	12	1137	Oct. 31–Nov. 26, 1975	130.95
	12	1138	Nov. 29, 1975	395.27
	12	1139	Dec. 10, 1975	762.04
	12	1172	Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 31, 1975	92.80
19	12	1283	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Los Angeles, San Francisco, and Anaheim, Calif., Dec. 7–8, 1975	439.14
	12	1305	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and Anaheim, Calif., Dec. 7–9, 1975	669.50
	12	1320	Chronicle of Higher Education: 1-year subscription	20.00
23	12	1487	Education Resources Div.: For 1 directory of the Education Division of DHEW, Oct. 31, 1975	16.95
	12	1488	National Journal: 1-year subscription, Dec. 27, 1975–76	300.00
			Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	12	1512	Subcommittee on Postsecondary Education, October 1975	172.66
	12	1513	Subcommittee on Equal Opportunities, November 1975	167.89
	12	1514	Subcommittee on Labor Standards, November 1975	56.15
	12	1515	Subcommittee on Postsecondary Education, November 1975	75.97
	12	1527	West Publishing Co.: For U.S.Code title 18 and Rules 1–9, 10–17.1, and 18–31, Nov. 26, 1975	37.50
			Xerox Corp.: Rental for telecopier 400—	
	12	1532	November 1975	46.00
	12	1533	October 1975	46.00
			Salaries for 6 months	646,728.69
			Refunds and adjustments	(26.00)
			Total paid from 1976 appropriations	717,634.91
			COMMITTEE ON GOVERNMENT OPERATIONS	
July 1	7	43	Ronald J. Tipton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., May 28–31, 1975	119.50
11	7	403	GSA, OAD, Finance Division: FTS after-hours service, May 1975	30.00
	7	416	Xerox Corp.: Rental of 4000 II copier from Apr. 29–June 1, 1975	734.11
16	7	507	Peter S. Barash: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 12–13, 1975	173.65
	7	508	3M Business Products Sales, Inc.: Rental of 209 copier for month of April 1975	57.50
	7	509	Ronald J. Tipton: Reimbursement for official local travel, Apr. 17, May 2, June 11 and 22, 1975	12.20
	7	510	Floyd V. Hicks, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, S.C., May 15–16, 1975	190.00
	7	511	Delphis C. Goldberg: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 8–11, 1975	224.20
	7	512	Edwin W. Webber: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., June 16–18, 1975	356.97
	7	513	William G. Lawrence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., June 18–21, 1975	220.00
	7	514	Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, S.C., May 15–17, 1975	235.80
	7	515	Glenn English, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., June 20–22, 1975	365.81
	7	516	Richard M. Tempero: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., June 18–21, 1975	218.40
17	7	660	Chesapeake & Potomac Telephone Co.: Official long-distance calls and service, May 1975	508.89
			Official travel for Members and staff:	
18	7	761	Delta Airlines, Inc., June 12, 1975	132.73
	7	776	National Airlines, Inc., June 5, 1975	1,520.18
	7	785	United Airlines, Inc., June 3, 1975	162.47
	7	786	United Airlines, Inc., June 13, 1975	337.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1975 July 25	7	947	Advertising Age: 1-year subscription to publication from May 1975	$15.00
	7	948	David A. Schuenke: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 18–19, 1975	106.00
	7	981	Rod Tennyson: Travel expenses and witness fees, from Tallahassee, Fla., to Washington, D.C., round trip, Apr. 29–30, 1975	198.64
	7	982	John Tepper Marlin: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 6, 1975	75.92
28	7	1061	Trans World Airlines, Inc.: Official travel for Members and staff, July 1, 1975	128.73
31	7	1157	Office Supply Service: Official stationery supplies, June 1975	821.34
	7	1158	James R. Naughton: Reimbursement for official local travel, newspapers, and telephone calls from Jan. 30–June 20, 1975	29.42
			Xerox Corp.:	
	7	1262	Rental of 660 I copier, May 30–June 30 and 660 II from May 30–June 20, 1975	175.29
	7	1263	Rental of 660 II copier for period of May 23–July 1, 1975	63.12
	7	1264	Equipment placement, June 5, 1975	32.00
	7	1295	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls, May 1975	29.39
	7	1315	GSA, OAD, Finance Division: FTS after-hours service, June 1975	30.00
Aug. 1	8	34	William G. Lawrence: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 24–27, 1975	242.12
	8	35	Wm. J. Randall, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., June 20–21, 1975	90.00
7	8	267	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls, June 1975	866.18
			Reimbursement for official local travel:	
15	8	806	Peter H. Hanley, Apr. 3–May 20, 1975	6.40
	8	811	James L. Gyory, Apr. 15–June 30, 1975	19.00
	8	813	Joseph C. Luman, Jan. 27–June 27, 1975	33.00
	8	815	Edwin W. Webber, Apr. 15–May 27, 1975	10.70
21	8	1015	Braniff Airways, Inc.: Official travel for Members and staff, July 14, 1975	596.22
Sept. 27	9	892	Robert S. Fink: Reimbursement for official local travel, May 2–June 17, 1975	33.00
30	9	1063	Herschel F. Clesner: Reimbursement for official local travel, May 20 and June 18–19, 1975	5.10
			Total paid from 1975 appropriations	9,206.45
July 16	7	517	New York Times: 1-year subscription renewal for daily only, July 24, 1975	57.00
25	7	983	Traffic Service Corp.: 1-year subscription to Traffic World, July 1, 1975–76	60.00
Aug. 1	8	32	Joseph C. Luman: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 6–7, 1975	61.10
	8	33	Floyd V. Hicks, M.C.: Reimbursement for official travel expenses, round trip, from Seattle, Wash., to Chicago, Ill., July 6–7, 1975	77.99
11	8	427	District Delivery Service: Subscription to New York Times, daily only, July–September 1975	27.08
15	8	805	Peter H. Hanley: Reimbursement for official local travel, July 1–8, 1975	7.00
	8	807	Wm. J. Randall, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Massena and Syracuse, N.Y., July 18–20, 1975	238.39
	8	808	Frederick D. Stocker: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, July 11, 1975	120.08
	8	809	James A. Papke: Travel expenses and witness fees, from W. Lafayette and Indianapolis, Ind., to Washington, D.C., round trip, July 11, 1975	158.87
	8	810	Robert S. Fink: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 17–20, 1975	85.00
	8	812	Bureau of National Affairs, Inc.: 1-year subscription renewal to Energy Users Report, from Sept. 6, 1975	225.00
	8	814	Edwin W. Webber: Reimbursement for official local travel, July 1–26, 1975	7.00
	8	816	Lawyers Co-operative Publishing Co.: Subscription renewal for legal publications, July 21, 1975	473.85
	8	818	Wall Street Journal: Subscription, 1 year from July 25, 1975	42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1975				
Aug. 15	8	820	James M. Buchanan:	
			Travel expenses and witness fees, from Blacksburg, Va., to Washington, D.C., round trip, July 9, 1975	$80.00
18	8	821	Transport Topics:	
			1-year subscription, dated July 14, 1975	20.00
	8	822	American Banker:	
			Subscription, 1 year from July 7, 1975	185.00
Sept. 10	9	211	Peter H. Hanley:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Seattle, Wash., and Denver, Colo., Aug. 17–Sept. 3, 1975	369.73
	9	225	Government Research Corp.:	
			Subscription renewal for National Journal Reports, July 28, 1975	300.00
	9	226	GSA, OAD, Finance Division:	
			FTS after-hours service, July 1975	30.00
	9	227	Office Supply Service:	
			Official stationery supplies, July 1975	212.70
11	9	328	Wm. G. Colman:	
			Services rendered as consultant, pursuant to contract, June–July 1975	2,850.00
			Official travel for Members and staff:	
18	9	508	Eastern Airlines, Inc., Aug. 8, 1975	97.97
	9	517	Trans World Airlines, Inc., July 30, 1975	126.73
	9	520	United Airlines, Inc., July 30, 1975	126.73
			Xerox Corp.:	
27	9	834	Rental of 660 II copier, July 1975	58.20
	9	834A	Developer for 3100 copier, Aug. 31, 1975	28.50
	9	890	Peter H. Hanley:	
			Reimbursement for official local travel and St. Louis Post Dispatch, July 17–30, 1975	7.90
	9	891	Robert B. Hawkins, Jr.:	
			Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, July 23, 1975	446.48
29	9	969	GSA, OAD, Finance Division:	
			FTS after-hours service for August 1975	30.00
	9	995	IBM Corp.:	
			Rental and installation for Mag Card II, May 28–June 30, and July; Mag Card Selectric, Mar. 28–June 30 and July 1975	1,504.15
30	9	1056	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, July 1975	837.45
	9	1062	Herschel F. Clesner:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., July 16, 1975	17.95
	9	1092	Edwin W. Webber:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to San Diego, Calif., Sept. 3–5, 1975	134.00
Oct. 1	10	43	Chesapeake & Potomac Telephone Co.:	
			Official long-distance calls, June 1975	75.57
3	10	299	3M Business Products Sales, Inc.:	
			Parts and service for 209 copier, Aug. 29, 1975	28.55
7	10	406	New York Times:	
			1-year daily subscription renewal from Aug. 23, 1975	57.00
8	10	479	Timothy H. Ingram:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 14, 1975	56.25
	10	505	Wall Street Journal:	
			1-year subscription renewal, October 1975	42.00
	10	506	3M Business Products Sales, Inc.:	
			Rental of 209 copier, June–August 1975	172.50
	10	509	Office Supply Service:	
			Official stationery supplies, August 1975	406.56
			Xerox Corp.:	
11	10	665	Rental of 660 II copier from July 1–Sept. 5, 1975	58.20
14	10	723	Rental of copiers 660 I, July; 4000 II, July; and 660 II, June 26–July 25, 1975	894.81
	10	724	Rental of copiers 4000 II, July 30–Aug. 29; 3100 for Aug. 21–30; 660 I for July 31–Aug. 21 and 660 II for July 25–Aug. 27, 1975	539.26
	10	751	GSA, OAD, Finance Div.:	
			Auto rental for official business, July 18, 1975	18.26
			Xerox Corp.:	
20	10	973	Rental of 4000 II copier from Aug. 29–Sept. 29, 1975	510.32
	10	975	Rental of 660 II copier, Sept. 5–30, 1975	58.20
	10	1007	Congressional Quarterly Service:	
			1-year subscription renewal from Dec. 31, 1975	195.00
21	10	1021	James L. McInerney:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 22–25, 1975	572.74
	10	1022	Jordan Clark:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Dallas, Tex. and St. Louis, Mo., Sept. 14–16, 1975	194.50
23	10	1169	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Sept. 26, 1975	281.84
	10	1170	Hertz Corp.:	
			Auto rental for official business, Sept. 25, 1975	118.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1975 Oct. 23	10 1171	William S. Moorhead, M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Foster City and San Francisco, Calif., and Bismarck, N. Dak., Sept. 11–16, 1975	$338.36
	10 1172	United Airlines, Inc.: Official travel for Members and staff, Sept. 29, 1975	912.59
	10 1173	IBM Corp.: Rental of 2 Mag Card Selectric typewriters, August 1975	505.00
	10 1183	Office Supply Service: Official stationery supplies, September 1975	297.12
	10 1243	IBM Corp.: Rental of Mag Card II and Selectric typewriter, September 1975	505.00
24	10 1316	Norman G. Cornish: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Foster City and San Francisco, Calif., and Bismarck, N. Dak., Sept. 11–16, 1975	321.00
	10 1317	C. Don Stephens: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 2–3, 1975	179.45
	10 1318	Robert S. Fink: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La. and Dallas, Tex., Oct. 2–5, 1975	177.35
	10 1319	Richard L. Thompson: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Oct. 3, 1975	17.20
	10 1320	John L. Burton, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Foster City and San Francisco, Calif., Sept. 11–14, 1975	114.00
	10 1321	Joseph C. Luman: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Atlanta, Ga., Dallas, Tex., and St. Louis, Mo., Sept. 10–16, 1975	374.08
	10 1322	Thomas J. Payne: 4 days per diem and miscellanous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 22–25, 1975	217.10
	10 1323	John W. Beckler: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 22–25, 1975	216.00
	10 1324	David A. Schuenke: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Foster City and San Francisco, Calif., and Bismarck, N. Dak., Sept. 11–16, 1975	303.50
	10 1325	Floyd V. Hicks, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Sept. 12–15, 1975	214.40
	10 1326	Stephen M. Daniels: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Foster City and San Francisco, Calif., and Bismarck, N. Dak., Sept. 11–16, 1975	305.00
		Robert K. Lane:	
	10 1327	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bismarck, N. Dak., Sept. 14–16, 1975	154.80
	10 1328	Reimbursement for official local travel, Sept. 11, 1975	9.00
	10 1380	Robert S. Fink: Reimbursement for official local travel, July 16–Sept. 29, 1975	37.04
	10 1416	William G. Lawrence: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Detroit, Mich., San Francisco and Los Angeles, Calif., Tucson, Ariz., Denver and Boulder, Colo., Sept. 19–28, 1975	507.15
29	10 1554	Xerox Corp.: Rental of 3100 copier from Aug. 21–Sept. 30, 1975	177.92
		Official travel for Members and staff:	
	10 1587	American Airlines, Inc., Sept. 18, 1975	346.73
	10 1595	Eastern Airlines, Inc., Oct. 3, 1975	173.73
	10 1599	United Airlines, Inc., Oct. 6, 1975	2,187.40
31	10 1671	Chesapeake & Potomac Telephone Co.: Official telephone service for August and period ending Sept. 12, 1975	584.97
Nov. 3	11 64	GSA, OAD, Finance Div.: Official FTS after-hours service, September 1975	92.00
	11 72	District Delivery Service: Subscription to New York Times, October–December 1975	42.60
4	11 169	Charles Thone, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cambridge, Mass., Oct. 15–16, 1975	316.20
	11 170	Leo J. Ryan, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Foster City and San Francisco, Calif., and Bismarck, N. Dak., Sept. 11–16, 1975	269.37
	11 176	Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 26–28, 1975	212.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1975				
Nov. 4	11	258	Ted Kolderie: Travel expenses and witness fees from Minneapolis, Minn., to Washington, D.C., round trip, July 23, 1975	$199.49
5	11	279	West Publishing Co.: 1-year subscription renewal to U.S. Code Congressional and Administrative News, July 1, 1975–76	55.00
	11	294	Timothy H. Ingram: Purchase of book entitled "The Assassination Tapes," Oct. 8, 1975	7.99
	11	295	3M Business Products Sales, Inc.: Rental of 209 copier, September 1975	57.50
	11	296	Hertz Corp.: Auto rentals for official business, Sept. 20 and 28, 1975	205.51
	11	297	Southern Railway Co.: Official travel for Members and staff, Sept. 30, 1975	71.00
			Xerox Corp.:	
	11	366	Rental of 660 II copier, Aug. 27–Oct. 7, 1975	77.60
6	11	482	Rental of 4000 II copier, June 1975	518.73
12	11	692	Robert H. Dugger: Reimbursement for official local travel, July 8–Oct. 30, 1975	20.00
	11	697	Government Research Corp.: Subscription renewal to National Journal Reports, 1-year from Dec. 27, 1975	300.00
	11	714	American International Rent-A-Car: Auto rental for official business, October 1975	50.92
			GSA, OAD, Finance Div.:	
	11	715	FTS after-hours service, October 1975	30.00
	11	760	Do	62.00
13	11	837F	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1975	938.76
			Official travel for Members and staff:	
17	11	980	Delta Airlines, Inc., Oct. 22, 1975	243.10
	11	985	American Airlines, Inc., Oct. 21, 1975	926.56
	11	997	Eastern Airlines, Inc., Oct. 17, 1975	176.73
			United Airlines, Inc.—	
	11	1014	Oct. 21, 1975	80.74
	11	1015	Sept. 11, 1975	433.20
18	11	1117	Robert S. Fink: Reimbursement for official local travel, Oct. 14–30, 1975	35.00
	11	1118	IBM Corp.: Rental of Mag Card II and Selectric, October 1975	505.00
	11	1119	Theodore J. Jacobs: Reimbursement for official local travel, Sept. 22–Oct. 21, 1975	17.80
	11	1120	Office Supply Service: Official stationery supplies, October 1975	463.12
	11	1122	Timothy H. Ingram: Reimbursement for book entitled The Director, Nov. 3, 1975	11.39
24	11	1436	William G. Lawrence: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Cheyenne, Wyo., Billings, Mont., Salt Lake City, Utah, Los Angeles, Mohave, and Santa Barbara, Calif., Nov. 4–12, 1975	510.00
25	11	1528	Stephen Cohen: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 31, 1975	429.10
26	11	1564	Bruce R. Butterworth: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Cheyenne, Wyo., Billings, Mont., Salt Lake City, Utah, Los Angeles, Mohave, and Santa Barbara, Calif., Nov. 4–12, 1975	546.82
	11	1572	Robert S. Fink: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 7–8, 1975	77.51
			Xerox Corp.:	
	11	1624	Rental of 660 II copier, October 1975	58.20
	11	1643	Rental for copier 3100, Sept. 30–Oct. 31, 1975, and copier 4000 II, Sept. 29–Oct. 31, 1975	831.14
Dec. 2	12	65	Herschel F. Clesner: Reimbursement for official local travel, and telephone expense, Sept. 5–Oct. 5, 1975	19.58
	12	66	Peter H. Hanley: Reimbursement for official local travel, Sept. 8–Oct. 7, 1975	8.00
	12	67	John M. Duncan: Reimbursement for official local travel, Aug. 11–Nov. 18, 1975	20.05
3	12	206	New York Times: 1-year subscription for Sunday edition of New York Times, Sept. 21, 1975–76	57.00
	12	207	Wall Street Journal: 1-year subscription renewal, Dec. 29, 1975–76	42.00
	12	208	American International Rent-A-Car: Auto rental for official business, Nov. 18, 1975	35.96
9	12	647	William G. Lawrence: Miscellaneous expense incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Detroit, Mich., San Francisco and Los Angeles, Calif., Tucson, Ariz., Denver and Boulder, Colo., Sept. 19–28, 1975	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1975				
Dec. 9	12	652	Jane L. Jachimczyk:	
			Reimbursement for official local travel, Aug. 13–Nov. 24, 1975	$11.50
11	12	810	Timothy H. Ingram:	
			Reimbursement for purchase of book entitled The Almanac of American Politics, Nov. 20, 1975	13.20
15	12	937	Dudley H. Glick:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 30–31, 1975	426.73
	12	939	Robert S. Fink:	
			Reimbursement for official local travel and telephone call, Nov. 5–28, 1975	30.41
	12	940	Thomas D. Donahue:	
			1 day per diem incurred as witness, Nov. 13, 1975	50.00
17	12	1050	House Recording Studios:	
			Transcribing services, Dec. 5, 1975	11.75
	12	1066	Federal Times:	
			1-year subscription, Nov. 24, 1975–76	15.00
	12	1067	GSA, OAD, Finance Div.:	
			FTS after-hours service, November 1975	30.00
	12	1068	Office Supply Service:	
			Official stationery supplies, November 1975	423.28
	12	1069	IBM Corp.:	
			Rental for Mag Card II and Selectric typewriters, November 1975	505.00
	12	1070	GSA, OAD, Finance Div.:	
			FTS after-hours service, November 1975	62.00
			Xerox Corp.:	
18	12	1140	Rental of 660 II copier, November 1975	58.20
	12	1141	Rental of 3100 copier, November 1975	157.41
	12	1142	Rental of 4000 II copier, Oct. 31–Nov. 28, 1975	945.09
	12	1143	Rental of 660 II copier, October 1975	58.20
	12	1173	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1975	916.89
19	12	1312	Jean S. Perwin:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 3–4, 1975	112.00
			Official travel for Members and staff:	
23	12	1446	United Airlines, Inc., Nov. 21, 1975	812.94
	12	1450	Delta Airlines, Inc., Nov. 20, 1975	98.73
31	12	1661	Xerox Corp.:	
			Rental of 660 II copier from Oct. 7–Dec. 2, 1975	58.20
	12	1662	James L. Gyory:	
			Reimbursement for official local travel, Aug. 5–Dec. 12, 1975	27.00
	12	1666	Peter H. Hanley:	
			Reimbursement for official local travel, Nov. 24–Dec. 11, 1975	6.00
	12	1667	Jordan Clark:	
			Reimbursement for official local travel, July 1–Nov. 4, 1975	10.00
	12	1670	Edwin W. Webber:	
			Reimbursement for official local travel, Aug. 27–Dec. 8, 1975	21.00
	12	1672	Harold S. Johnston:	
			Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 12–13, 1975	416.48
	12	1673	Plus Publications, Inc.:	
			Subscription to Access Reports, 1 year, from December 1975	237.00
	12	1674	Richard E. Grawey:	
			Reimbursement for official local travel, and telephone calls Aug. 18–Dec. 12, 1975	9.60
	12	1683	Joseph C. Luman:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Dec. 9–11, 1975	106.00
			Salaries for 6 months	530,931.77
			Total paid from 1976 appropriations	568,183.27
			COMMITTEE ON HOUSE ADMINISTRATION	
July 1	7	44	Kathy Bye:	
			Reimbursement for approved local travel expenses, March–May 1975	53.44
	7	45	TAB Products Co.:	
			Purchase of 1 cabinet and 5 hanging seal bars during March; transportation expenses and purchase of 2 card carrying cases during April 1975	391.05
	7	46	Consolidated Directories, Inc.:	
			Renewal of 2 copies of The Federal Directory during March 1975	91.00
	7	47	Informatics, Inc.:	
			MARK IV Annual Improvement and Maintenance Service Plan, effective February 1975	1,200.00
	7	48	Visible Computer Supply Corp.:	
			Purchase of 1 carriage tape rack during February and tabcard pockets during March 1975	76.30
	7	53	Control Data Corp.:	
			Course registration fees during February–March 1975	1,000.00
	7	56	Sperry Univac:	
			Rental and maintenance for verifying int punch and keyboard-print, 2 invoices during March 1975	656.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975				
July 1	7	57	Richard Oleszewski:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, May 19–21, 1975	$244.96
	7	58	Inco, Inc.:	
			For services rendered under contract during April 1975	21,803.00
	7	60	A. B. Dick Co.:	
			Purchase of velo-bind materials during April 1975	94.40
	7	62	Control Data Corp.:	
			Dual 1700 maintenance during May and premium service to computers during March 1975.	3,967.50
	7	63	Cyphernetics Corp.:	
			Installation of time-sharing service during April 1975	100.00
	7	64	Moore Business Forms, Inc.:	
			Purchase of computer paper during April 1975	356.92
	7	65	National Microfilm Association:	
			1 copy of microfilm Indexing and retrieval systems during April 1975	2.50
	7	66	Washington Forms & Service Co., Inc.:	
			Purchase of computer paper during March 1975	242.22
	7	67	National Calculator Systems, Inc.:	
			Purchase of 2 Canon L1000 calculators during April 1975	244.64
	7	68	On-Line Software International:	
			Subscription to DB/DC Information Interchange Newsletter, Apr. 1, 1975–76	20.00
	7	69	National Capital Area Chapter, ASPA:	
			Registration fee for Strategies for Organizational Improvement course during March 1975	15.00
	7	70	Computer Business Supplies:	
			Purchase of computer paper during March 1975	376.44
	7	71	Chase Econometric:	
			1-year subscription to Chase Econometrics Marcoeconomic Forecasting Services including time-sharing, Feb. 28, 1975–76	8,500.00
	7	72	Atlantic Software, Inc.:	
			Registration fee for course on PC/70 Users Conference during April 1975	75.00
	7	73	Arnold Graphic Industries, Inc.:	
			Purchase of computer paper during February 1975	8,550.00
	7	74	Raytheon Data Systems Co.:	
			Rental for dual display station and keyboard, Feb. 15–Mar. 31; transporting of equipment and rental for dual display station, keyboard, and printer, Mar. 15–31, 1975	745.75
	7	75	BASF Systems:	
			Purchase of magnetic tapes during March 1975	1,945.00
	7	76	LIC Peripherals Leasing Corp.:	
			Rental for terminal 10445, April–June 1975	6,960.00
	7	77	CDI Leasing Co.:	
			Rental for 1132 wide carriage teleterm, April–May 1975	314.00
8	7	194	TeleSec:	
			Temporary keypunch operators, 3i nvoices for March 1975	603.83
			Datapoint Corp.:	
11	7	407	Rental for acoustical coupler, thermal printer, and terminal, Feb. 3–Mar. 31; rental and maintenance for video terminal, non-impact printer, and acoustic coupler during March 1975	823.13
	7	408	Rental and maintenance for video terminal, non-impact printer, and acoustic coupler; rental for terminal and acoustic coupler during April 1975	588.00
			Raytheon Data Systems Co.:	
	7	409	Rental for 2 dual display stations, 2 keyboards, and 1 printer during April 1975	730.00
	7	410	Rental for 2 dual display stations, 2 keyboards, and 1 printer during May 1975	730.00
			IBM Corp.:	
	7	423	Premium service to computers, 3 invoices during February 1975	208.72
	7	424	Rental for display stations and printers, Apr. 3–30; rental for power and processing unit, display stations, console, control unit, and printers, April 1975	27,771.14
	7	425	Rental for program products during April and premium service to computers during February 1975	2,034.87
	7	426	Maintenance for printer, mag tape units, card read punch, tape control, and control unit during March–April 1975	1,592.50
	7	427	Maintenance for card punch and verifier during April 1975 and transportation expenses relating to equipment rental, January 1975	119.73
	7	428	Rental for printer, print train, control unit, tape drives, terminals, disk storage, storage units, and data modules during April 1975	13,032.50
	7	429	Rental for 2 Mag Card Selectric typewriters during February 1975	390.00
	7	430	Do	520.00
	7	431	Rental for 2 Mag Card Selectric typewriters during March 1975	520.00
	7	432	Do	390.00
16	7	518	Richard Oleszewski:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, June 16–17, 1975	258.47
	7	519	C. O. Gregory:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., June 18, 1975	168.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975 July 16	7 520	Louis Ingram, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, June 16–17, 1975	$272.97
	7 521	Data Access Systems, Inc.: Rental for portable data terminal during April–May and purchase of thermographic paper during March 1975	369.35
	7 522	Sperry Univac: Rental and maintenance for 4 verifying int punches and keyboard prints during April 1975	656.00
	7 523	Computer Devices, Inc.: Rental for 2 magnetic tape cassette record during March and May; purchase of computer paper during May 1975	292.20
	7 524	Office Supply Service: Stationery supplies, February 1975	1,627.19
	7 525	Systems Engineering Corp.: Payment for services rendered under contract during April 1975	25,475.00
	7 526	A. B. Dick Co.: Velo-Bind rental during April and purchase of velo-bind strips and covers during May 1975	172.90
	7 527	BASF Systems: Rental for disk packs during March–April and credit invoice during February 1975	445.50
18	7 676	Computer & Logistics Technology Corp.: Payment for services rendered under contract during March 1975	296.10
	7 677	Informatics, Inc.: Payment for services rendered under contract during Fedruary 1975	8,210.53
		IBM Corp.:	
	7 678	Transportation expenses for rental of equipment during December 1974–February 1975	857.26
	7 679	Transportation expense relating to equipment rental, February 1975	267.35
	7 680	TAB Products, Co.: Purchase of and delivery expense for column card file during February 1975	277.30
		Service Bureau Co.: Time-Sharing machine service during—	
	7 681	May 1975	28,436.78
	7 752	March 1975	17,434.62
	7 789	Computer Business Supplies: Purchase of computer paper during November 1974	3,608.87
		IBM Corp.:	
25	7 985	Independent Study Program, Apr. 29, 1975	30.00
	7 984	Premium service on computer, March–April 1975	165.87
	7 986	Visual Systems, Co. Inc.: Purchase of templates Nos. 710 and 524, May 1975	4.60
	7 993	Xerox Corp.: Rental for 2 400 telecopiers during May 1975	85.50
	7 998	IBM Corp.: Rental for Mag Card II during May 1975	310.00
		BASF Systems: Rental for disk packs during—	
	7 999	April–May 1975	123.50
	7 1000	May 1975	474.00
30	7 1119	Purolator Courier Corp.: Courier services involving investigation in contested election, 9th District of Virginia, December 1974	69.84
	7 1120	Treasurer of Virginia, State Board of Elections: Purchase of precinct rosters involving investigation in contested election, 9th District of Virginia, November 1974	164.50
	7 1121	U.S. Marshall: Travel and serving of subpenas involving investigation in contested election, 9th District of Virginia, per order of the U.S. District Court at Alexandria, Va., and impounding of election materials, November 1974	533.52
		IBM Corp.:	
31	7 1252	Purchase of adhesive and carriage tape during February and OS/VS COBOL compiler and library reference manuals during March 1975	655.65
	7 1253	Premium service on computer, April; transportation expense relating to equipment rental during March 1975	67.08
	7 1254	Rental for tape drive, disk storage, storage unit, data module, program product, and terminal, May 1975	12,710.00
	7 1255	Rental for display station, power and processing unit, print train, console, 2 control units and 2 printers, May 1975	28,634.00
	7 1256	Rental for display station, printer, and data module, May 1975	668.00
		Xerox Corp.:	
	7 1265	Rental for 2 4000 II copiers, May 1975	682.12
	7 1266	Rental for copier 4500, May 1975	841.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975			Control Data Corp.:	
July 31	7	1279	Rental for disk storage units during May 1975	$812.62
	7	1280	Maintenance for controller, CRT, and tape drive during May 1975	573.26
	7	1281	Do	3,425.34
			IBM Corp.:	
			Mag Card Selectric typewriter rental—	
Aug. 1	8	11	2 for May 1975	520.00
	8	12	Do	390.00
	8	13	3 for April 1975	650.00
	8	14	1 for April 1975	260.00
	8	36	Harvard Business Review, Reprint Service:	
			1 set of Computer Management Series, volume I and volume II and 1 copy entitled Index of the Harvard Business Review Series during May 1975	18.00
	8	37	Wright Line:	
			Purchase of tape reel deck rack, May 1975	21.80
	8	38	Arnold Graphic Industries, Inc.:	
			For labels in May and computer paper in March 1975	1,041.21
	8	39	Columbia Ribbon & Carbon Manufacturing Co., Inc.:	
			Mylar Printer ribbons during May 1975	1,311.75
	8	40	Tektronix, Inc.:	
			Wheel kit for terminal and dry silver paper for hard copy device, May 1975	236.95
	8	41	Quality Data Products, Inc.:	
			Labels during May 1975	89.10
	8	42	TAB Products Co.:	
			Tape library labels during May 1975	305.20
	8	43	Datapoint Corp.:	
			Rental for video and Datapoint terminals, nonimpact printer, 2 acoustic couplers, and maintenance, May 1975	588.00
	8	44	Data Access Systems, Inc.:	
			Rental on portable data terminal, June 1975	120.00
	8	45	Control Data Corp.:	
			Maintenance for disk storage units during May and Dual 1700 system during June 1975	4,030.03
	8	46	CDI Leasing Co.:	
			Rental on 1132G wide carriage teleterm, June 1975	157.00
	8	47	ILC Peripherals Leasing Corp.:	
			Rental for 1270 terminal controller during May–June 1975	100.00
			BASF Systems:	
	8	48	2 rentals on disk packs and credit on monthly rental, June 1975	98.00
	8	49	2-month rental for disk packs, May–June and monthly rental with credit for June 1975	302.50
	8	53	A. B. Dick Co.:	
			Rental of Velo-Bind model No. 7201, June 1975	56.25
	8	54	Sperry Univac:	
			Rental for 2 Verifying Int. Punch 9000 Keyboard-Prints and maintenance on 1, May 1975	656.00
	8	55	Computer Devices, Inc.:	
			Rental of 3600 Magnetic Tape Cassette Recorder, June 1975	67.00
	8	56	CDI Leasing Co.:	
			Rental for 1132 Teleterm-Standard, Jan. 26–Mar. 30 and credit for 5 days in January and month of February 1975	160.70
	8	57	Raytheon Data Systems:	
			Rental for 2 Dual Display Stations, 2 Keyboards, and 1 Printer, June 1975	730.00
	8	58	Brian Connolly:	
			Reimbursement for official local travel during June 1975	6.40
6	8	215	Fisher Scientific Co.:	
			Purchase 1 bag of Silica Gel during September 1974	32.50
	8	242	Anderson Jacobson, Inc.:	
			Rental for the 242 Acoustic Couplers during June–July 1975	2,040.88
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
7	8	268	April 1974	53.92
	8	269	January 1975	119.43
			Xerox Corp.:	
			Rental for copier 7700—	
8	8	378	May 1975	1,659.86
	8	380	June 1975	2,126.41
	8	381	Rental for copier 4500 and telecopier 400, June 1975	721.72
	8	392	Control Data Corp.:	
			Maintenance for Dual 1700 System, January–June 1975	2,340.00
11	8	432	GSA, OAD, Finance Division:	
			Rental of FTS line for June 1975	31.00
			Anderson Jacobson, Inc.:	
			Rental for the 841 Selectronic Terminals—	
	8	434	January–March 1975	1,171.83
	8	435	January–February 1975	402.47
			Control Data Corp.:	
	8	436	Maintenance for CRT, tape drive, and premium service to computers, June 1975	169.65
	8	437	Rental for CRT and tape drive, June 1975	451.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975			IBM Corp.:	
Aug. 11	8	447	Rental for Disk Storage during May and 2 Prog Prod's during June 1975	$3,806.11
	8	448	Rental for 2 Disk Storage and Data Modules, tape drive, storage unit, Printer, Print Train and control unit, June 1975	14,317.00
	8	449	Rental and installation for Data Module, Apr. 25–30; Disk Storage, May 13–31; and rental for Control Unit, Display Station, and Printer, June 1975	3,463.93
	8	450	Manila computer cards during February 1975	971.50
	8	451	Programer summary reference cards and registration fee, June 1975	296.00
	8	452	Rental for power and processing unit, console, display station, and printer, June 1975	25,249.00
	8	453	Rental for 2 Data Modules and 1 Prog Prod, May 1975	365.00
	8	454	Purchase of assembler and COBOL coding forms and reference manuals, May 1975	125.00
	8	455	Maintenance for card punch, card verifier, printer, mag tape unit, card read punch, tape control, control unit during May 1975	887.00
	8	456	Maintenance for card punch and verifier, printer, mag tape unit, card read punch, tape control, and control unit, June 1975	887.00
	8	457	Machine transportation, April 1975	89.39
	8	458	Printer ribbons, ribbon cartridges, June and coding forms, March 1975	274.62
	8	461	Rental for Mag Card II, June 1975	310.00
	8	462	Equipment transportation, December 1974	82.26
	8	463	Rental on 2 Mag Card Selectric typewriters, June 1975	520.00
	8	464	Do	390.00
	8	465	Equipment transporting expense, November 1974	82.26
13	8	587	Datapoint Corp.: Rental for terminal and acoustic coupler, June; maintenance for video terminal, nonimpact printer, and acoustic coupler, February and June 1975	980.00
	8	589	Diebold, Inc.: Installation of shelf in safe during February 1975	32.56
	8	590	Data Prep Corp.: Temporary keypunch operators during May–June 1975	212.40
	8	591	Sperry Univac: Rental for 2 verifying int punchs, June 1975	656.00
	8	592	Tektronix, Inc.: 2 rentals for terminal and hard copy unit, June 1975	887.14
	8	593	John McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, June 16–17, 1975	270.81
	8	595	Chesapeake & Potomac Telephone Co.: Official telephone service, May 17–23, 1975	6.30
	8	598	BASF Systems: Purchase of magnetic tapes during June 1975	537.50
	8	599	Whitaker Bros. Business Machines: For purchase of plastic bags, June 1975	25.00
	8	600	Office Supply Service: Stationery bill during May 1975	1,068.47
	8	602	John McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, June 30, 1975	216.31
	8	603	Richard Oleszewski: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, June 30, 1975	212.11
	8	604	Micromation Systems, Inc.: Rental for computer microfilm during January–February 1975	17.50
	8	605	Louis Ingram, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, June 30, 1975	222.00
	8	607	Arthur Young & Co.: Payment for services rendered under contract, Mar. 16–31, 1975	6,566.00
	8	608	Shade, Inc.: Purchase of carbonless custom forms, June 1975	552.35
	8	609	Columbian Ribbon & Mfg. Co.: Purchase of nylon printer ribbons, June 1975	1,520.40
	8	610	Moore Business Forms, Inc.: For purchase of paper, May 1975	143.68
	8	611	Dergamon Press, Inc.: 1-year subscription to Information Storage and Retrieval, Apr. 1, 1975–76	50.00
	8	612	Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 17–May 17, 1975	105.50
	8	613	Computer & Logistics Technology Corp.: Payment for services rendered under contract during April 1975	261.80
	8	614	Columbia Ribbon & Carbon Manufacturing Co., Inc.: Purchase of Mylar ribbons, May 1975	447.36
	8	615	Jensen Engineering, Inc.: Purchase of acoustical sound covers, May 1975	1,123.40
	8	616	Arthur Young & Co.: Payment for services rendered under contract during April and 2 payments during May 1975	17,910.00
	8	617	Informatics, Inc.: Payment for services rendered under contract during April–May 1975	13,077.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975				
Aug. 13	8	618	Coopers & Lybrand: Payment for services rendered under contract during April 1975	$7,000.00
	8	619	Systems Engineering Corp.: Payment for services rendered under contract during May 1975	26,341.25
	8	620	Inco, Inc.: Payment for services rendered under contract during May 1975	19,121.49
	8	621	Office Electronics, Inc.: Computer cards purchased during May 1975	970.00
	8	622	American Society for Information Science: Subscription for publication, June 1975	45.00
	8	623	Business Graphics Co.: Purchase of pinfeed labels during June 1975	258.00
	8	624	TAB Products Co.: Cabinet and hanging seal bars during June 1975	252.45
	8	625	Arnold Graphic Industries, Inc.: Purchase of reels of magnetic computer tape and blank paper, June 1975	13,529.33
14	8	653	Chesapeake & Potomac Telephone Co.: Long-distance telephone service from Mar. 17–Apr. 17, 1975	27.00
18	8	823	Ruth Wauters: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., June 22–27, 1975	265.75
	8	824	Edutronics Systems International, Inc.: Semi-annual subscription for Edutronics Program Modules, June 27–Dec. 27, 1975	2,250.00
	8	825	Informatics, Inc: Payment for services rendered under contract from Mar. 1–28, 1975	6,352.70
	8	826	Graduate School, ASDA: 2 registration fees during September 1974	259.00
	8	827	Hollinger Corp.: Purchase of boxes for transporting ballots in contested election, 1st District of Maine, June 1975	110.00
			Anderson Jacobson, Inc.: Rental for the 841 Selectronic Terminals during—	
	8	829	May 1975	1,996.54
	8	830	April 1975	1,996.54
	8	832	June 1975	1,996.54
	8	833	Airborne Freight Corp.: Official transporting expenses, June 1975	416.50
	8	834	Computer Business Supplies: Purchase of paper, June 1975	3,580.01
21	8	1016	Braniff Airways, Inc.: Official travel for Members and staff, April 1975	333.10
Sept. 17	9	473	House Recording Studio: Production costs for 2 video-tape pictures, May–June 1975	93.75
26	9	809	Columbia Ribbon & Carbon Mfg. Co., Inc.: Purchase of Mylar ribbons during June 1975	1,747.37
29	9	976	Office Supply Service: Stationery requisitions during May–June 1975	708.96
			IBM Corp.: Monthly rental for terminal—	
	9	984	During June 1975	2,982.00
	9	985	June 1–30, 1975	532.50
	9	999	Informatics, Inc.: For services rendered under contract from June 1–13, 1975	1,837.86
	9	1001	Quality Data Products, Inc.: Purchase of labels during June 1975	30.00
	9	1002	Graduate School, USDA: Course registration fee, June 1975	107.00
	9	1006	Moore Business Forms, Inc.: Purchase of labels during June 1975	167.48
	9	1007	Informatics, Inc.: Purchase of Mark IV System forms during June 1975	111.93
	9	1017	John Kurpiel: Reimbursement for payment of a course registration fee duing March 1975	96.00
	9	1019	Congressional Quarterly Service: 1-year subscription, June 1975	174.00
	9	1020	Telecommunications Technology Corp.: Purchase of programming reference cards, June 1975	42.20
	9	1022	Prentice-Hall, Inc.: 1 copy of Computer Data Base Organization, June 1975	28.87
			Xerox Corp.:	
30	9	1058	Freight expenses during June 1975	94.09
	9	1059	Rental for copier 4500 during June 1975	855.15
Dec. 3	12	181	U.S. Marshal: Reimbursement for travel and serving of subpenas, November 1974	317.44
4	12	310	Xerox Corp.: Rental for 4000 II copier, September 1974	262.68
18	12	1247	Consolidated Directories, Inc.: Subscription to the Federal Directory during March 1975	102.25
			Refunds and adjustments	(13,364.78)
			Total paid from 1975 appropriations	454,719.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975				
Aug. 6	8	216	R. H. Donnelley Corp.: Renewal subscription for Official Airline Guide during July 1975	$50.00
	8	391	Control Data Corp.: Maintenance for Dual 1700 System during July 1975	4,192.50
13	8	588	Computer Devices, Inc.: Rental for magnetic tape cassette recorder, July 1975	67.00
	8	594	Raytheon Data Systems: Rental for 2 Dual Display Stations, July 1975	730.00
	8	597	Data Access Systems, Inc.: Rental for portable data terminal, July 1975	120.00
	8	601	John McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, July 7–8, 1975	334.48
	8	606	Louis Ingram: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and Portland, Maine, July 7–8, 1975	267.34
18	8	831	Anderson Jacobson, Inc.: Rental for selectronic terminals during July 1975	1,993.04
Sept. 5	9	74	E. Douglas Frost: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 14–18, 1975	566.74
	9	75	Charles Rose, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 14–18, 1975	600.51
	9	76	Carol Forbes: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 14–18, 1975	556.74
	9	77	C. O. Gregory, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 10–16, 1975	660.48
22	9	627	Service Bureau Co.: 2 Time-Sharing Machine Service rentals during June 1975	32,176.99
23	9	645	Economist Newspaper Ltd.: 1-year renewal subscription to Foreign Report, September 1975	67.25
24	9	729	Systems Engineering Corp.: For services rendered under contract during June 1975	29,885.00
			Xerox Corp.:	
25	9	794F	Rental for 3 400 telecopiers during July–August 1975	138.00
	9	794G	Rental for copiers 4500 and 660 I during July 1975	905.81
			Control Data Corp.:	
27	9	839	Rental and maintenance for CRT and tape drive during July 1975	570.02
	9	840	Premium service to computers during July 1975	70.20
	9	893	James Hart: Reimbursement for approved local travel during August 1975	2.25
29	9	970	GSA, OAD, Finance Div.: FTS line during July 1975	31.00
	9	977	Office Supply Service: Miscellaneous stationery items during July 1975	1,754.81
			IBM Corp.:	
	9	982	2 premium services on computers during July 1975	137.67
	9	983	Registration fee, July 1975	610.00
	9	996	Coopers & Lybrand: Payment for service rendered during May 1975	8,199.65
	9	997	Inco, Inc.: Payment for services rendered under contract during June 1975	18,474.25
	9	998	Arthur Young & Co.: Payment for services rendered under contract for June 1975	5,067.00
	9	1000	Data Access Systems, Inc.: Rental for thermo printer during July 1975	175.00
	9	1003	Datapoint Corp.: Maintenance for video terminal, non-impact printer, and acoustic coupler during July 1975	392.00
	9	1004	National Cash Register Co.: Purchase of curved tape labels during July 1975	96.25
	9	1005	Moore Business Forms, Inc.: Yearly renewal for Burster maintenance contract, July 1975	271.00
	9	1008	Anaheim Publishing Co.: For purchase of ANSI COBOL workbooks during July 1975	55.12
	9	1009	BASF Systems: Purchase of magnetic tapes during July 1975	925.00
	9	1010	Coopers & Lybrand: Payment for services rendered under contract during June 1975	4,269.99
	9	1011	CDI Leasing Co.: Rental for wide carriage teleterm during July 1975	157.00
	9	1012	ILC Peripherals Leasing Corp.: Rental for terminal controller during July 1975	2,420.00
	9	1013	Computer Services, Inc.: Rental for CDI 3600 magnetic tape cassette recorder, August 1975	67.00
	9	1014	Data Access Systems, Inc.: Rental for portable data terminal, August 1975	120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975				
Sept. 29	9	1015	A. B. Dick Co.:	
			Rental for Velo bind Model 7201 during July 1975	$56.25
	9	1016	Computing Newsletter:	
			1 copy of Bibliography of Computer Books, July 1975	5.00
	9	1018	John Wiley & Sons, Inc.:	
			6 reference books for COBOL training course, July 1975	61.50
	9	1021	Tab Products Co.:	
			Labels during July 1975	42.73
	9	1023	General Electric Co.:	
			General Electric soft white/cool fluorescent lights during July 1975	187.50
	9	1025	IBM Corp.:	
			Optical scan paper during July 1975	633.36
	9	1036	Control Data Corp.:	
			Premium service to computers during July 1975	228.15
			Anderson Jacobson, Inc.:	
	9	1037	Rental for selectronic terminals and acoustic couplers during August 1975	1,385.70
	9	1038	Do	1,378.00
30	9	1060	Columbia Ribbon & Carbon Mfg. Co., Inc.:	
			Mylar printer ribbons during July 1975	213.84
	9	1061	Control Data Corp.:	
			Maintenance for Dual 1700 System during August 1975	4,192.50
	9	1140	Evelyn Wilson:	
			Reimbursement for purchase of office supplies during July 1975	16.36
Oct. 1	10	44	Chesapeake & Potomac Telephone Co.:	
			Official telephone service during February–March 1975	316.55
2	10	182	Service Bureau Co.:	
			Payment for services rendered under contract during July 1975	32,005.13
	10	189	National Identifications Corp.:	
			Purchase of 1 name-plate during July 1975	15.92
6	10	342	Xerox Corp.:	
			Rental for 2 4000 II copiers during June 1975	656.40
			ILC Peripherals Leasing Corp.:	
			Rental for terminal controller—	
	10	363	March 1975	1,770.00
	10	364	Nov. 27, 1974–Jan. 31, 1975	608.00
8	10	507	A. B. Dick Co.:	
			Rental for Velo-Bind during August 1975	56.25
	10	508	Columbia Ribbon & Carbon Manufacturing Co., Inc.:	
			Purchase of ribbons during July 1975	460.50
	10	510	ILC Peripherals Leasing Corp.:	
			Rental for terminal controller, Feb. 10–Mar. 31 and during July–August 1975	5,674.99
	10	511	BASF Systems:	
			Rental for disk packs during August 1975	324.00
	10	512	Sperry Univac:	
			Premium service for computers during June 1975	90.00
	10	513	IBM Corp.:	
			Equipment placement during July 1975	10.63
	10	514	Computer Devices, Inc.:	
			Rental for magnetic tape cassette recorder during September 1975	67.00
	10	515	CDI Leasing Co.:	
			Rental for wide carriage teleterm during August 1975	157.00
	10	516	Moore Business Forms, Inc.:	
			Purchase of paper during July 1975	318.61
	10	517	Computer Corporation of America:	
			Model 204 demonstration plan and installation, July 1975	2,800.00
	10	518	Data Access Systems, Inc.:	
			Rental for terminal during August 1975	140.00
	10	519	John Wiley & Sons, Inc.:	
			Purchase of 3 books entitled COBOL Programing, August 1975	31.13
	10	520	Steve Phillips:	
			Reimbursement for course registration fee during June 1975	87.00
	10	521	James Haga:	
			Reimbursement for approved local travel during July–August 1975	8.50
	10	522	Tektronix, Inc.:	
			Rental for terminal and hard copy unit during August 1975	475.30
	10	523	A. B. Dick Co.:	
			Purchase of paper during July 1975	63.54
			John McGarry:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
9	10	568	Nashville, Tenn., Aug. 4–7, 1975	407.33
	10	569	Columbia and Florence, S.C., Sept. 8–10, 1975	290.94
	10	570	Portland, Maine, July 31–Aug. 1, 1975	266.68
14	10	725	Xerox Corp.:	
			Rental for 2 4000 II copiers during July 1975	1,012.90
17	10	945	Inco, Inc.:	
			Payment for services rendered under contract during July 1975	20,853.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975		Xerox Corp.:	
Oct. 20	10 970	Rental for telecopier 400 during August 1975	$46.00
	10 971	Copier 3100 developer during July 1975	28.50
	10 972	Purchase of developer and cartons of toner for copier 1200 during July 1975	853.60
	10 974	Rental for copiers 4500 and 7700 during July 1975	2,970.98
	10 976	Rental for copier 3100, July 29–30 and August 1975	182.95
	10 1006	IBM Corp.: ALC Assembler Workshop course registration fee, June 1975	450.00
	10 1008	BASF Systems: Purchase of magnetic tapes during August 1975	1,850.00
	10 1009	Control Data Corp.: Rental for nonimpact station, July–August 1975	191.08
		Xerox Corp.:	
22	10 1071	After-hours maintenance for Xerox machine during August 1975	29.10
	10 1075	Rental for copiers 4500 and 660 I, August 1975	483.73
23	10 1155	IBM Corp.: Transportation of equipment during April 1975	750.65
	10 1156	CDI Leasing Co.: Rental for wide carriage teleterm during September 1975	157.00
	10 1157	Washington Post Co.: 1-year subscription, August 1975	40.20
	10 1158	Tektronix, Inc.: Rental for terminal and hard copy unit, September; purchase of wheel kit and carton of 777 dry silver paper during July 1975	707.17
	10 1159	Whitaker Bros. Business Machines, Inc.: Parts and service to swingline model 66A electric stapler during August 1975	57.40
	10 1160	IBM Corp.: Transportation related to equipment rental, March 1975	114.89
		Anderson Jacobson, Inc.:	
	10 1180	Rental for acoustic coupler during September 1975	17.46
	10 1181	Rental for selectronic terminal and acoustic coupler, September 1975	2,146.24
	10 1182	Control Data Corp.: Maintenance for cathode ray, mag tape transport, and transceiver; rental for CRT display exp memory, data protect, data control, mag tape transport and transceiver during August 1975	633.35
	10 1234	Memorex Corp.: Rental for terminal controller during September 1975	2,420.00
	10 1235	ILC Peripherals Leasing Corp.: Rental for terminal controller, June 23–Aug. 31, 1975	113.33
	10 1236	Columbia Ribbon & Carbon Mfg. Co., Inc.: Purpose of Mylar ribbons during August 1975	53.45
	10 1241	Office Supply Service: For stationery bill during August 1975	4,842.01
		IBM Corp.:	
	10 1242	Rental for Mag Card II typewriter, July–August 1975	620.00
	10 1244	Rental for 3 Mag Card Selectric typewriters, July 1975	715.00
	10 1245	Anderson Jacobson, Inc.: Equipment rental, September 1975	600.00
	10 1246	Datapoint Corp.: Purchase 1 case of Datapoint 3300–202 Electrothermal paper during July 1975	66.06
	10 1247	Arthur Young & Co.: Payment for services rendered under contract, July 1975	8,398.00
	10 1248	Washington Forms & Service Co., Inc.: For freight during March 1975	22.35
	10 1249	Systems Engineering Corp.: Payment for services rendered under contract during July 1975	1,715.00
	10 1250	Data Access Systems, Inc.: Purchase of thermographic paper, February 1975	11.90
	10 1251	Printing Industries of America, Inc.: For annual dues for GCCA, July 1975	200.00
		IBM Corp.:	
	10 1252	Computer servicing during June–July 1975	281.71
	10 1253	For premium service on computers during August 1975	116.60
	10 1254	Rental for tape drive, disk storage, storage unit, data module, power unit, processing unit, console, and Prog Prod, July 1975	34,277.00
	10 1255	Rental for disk storage during July, power unit, console, and processing unit August 1975	29,380.00
	10 1256	Rental for Prog Prod during August 1975	385.00
	10 1257	Rental for tape drive, disk storage, storage unit, and data module during August and Prog Prod during July 1975	14,805.00
	10 1258	For purchase of 2 manuals, July 1975	64.00
	10 1259	Rental for Mag Card Selectric typewriter during July 1975	195.00
	10 1260	Data Access Systems, Inc.: Rental for 2 terminals during September 1975	260.00
	10 1261	MIT Press: Purchase of 1 copy each of How Computers Affect Management and Information, Mechanism, and Meaning during June 1975	13.32
		Datapoint Corp.:	
	10 1262	Rental for terminal and acoustic coupler, August 1975	196.00
	10 1263	Rental for terminal and acoustic coupler during July; video terminal, non-impact printer, acoustic coupler, and maintenance, August 1975	588.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975				
Oct. 24	10	1329	Frank B. Ryan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Sept. 14–15, 1975	$206.23
28	10	1423	Xerox Corp.:	
			Rental for telecopier 400, June 1975	42.75
31	10	1680	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, January–April 1975	1,907.61
			Xerox Corp.:	
			Equipment rental during September 1975—	
	10	1710	2 telecopiers, model 400	92.00
	10	1711	Copiers 3100 and 800	480.47
	10	1712	Copiers 6601 and 4500	724.21
Nov. 3	11	26	Majority Room:	
			Printing of newsletter during September 1975	24.00
	11	41	IBM Corp.:	
			Rental for Mag Card II, September 1975	310.00
			GSA, OAD, Finance Div.:	
			FTS 80 service for—	
	11	44	September 1975	31.00
	11	69	August 1975	31.00
	11	87	Louis Ingram, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, July 31–Aug. 5, 1975	334.37
4	11	256	Harold E. Price:	
			For services rendered under contract during September 1975	198.54
5	11	298	Typemasters, Inc.:	
			Printing of newsletter during September 1975	33.00
12	11	685	Frank B. Ryan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 28–29, 1975	628.74
	11	689	Brian Connolly:	
			Reimbursement for approved local travel during September 1975	20.00
	11	717	Service Bureau Co.:	
			For Time-Sharing machine, 2 services during August 1975	17,669.46
	11	718	Coopers & Lybrand:	
			For services rendered under contract during July 1975	4,890.61
	11	719	Anderson Jacobson, Inc.:	
			Rental for selectronic terminals model 841 and acoustic couplers model 242 during October 1975	1,385.70
	11	720	Control Data Corp.:	
			Maintenance for CRT, tape drive, and nonimpact print station during September 1975	196.99
	11	721	IBM Corp.:	
			Maintenance for printer, mag tape units, card read punch, tape control, card punch and verifier, and control units during July 1975	956.75
	11	722	Anderson Jacobson, Inc.:	
			Rental for selectronic terminals AJ841 and acoustic coupler A242 during October 1975	1,378.00
			IBM Corp.:	
	11	723	Rental for terminals, July; display stations, Aug. 19–31; printers and display stations, August 1975	4,513.76
	11	724	Rental for printers, print train, 2 control units, display stations, and terminal, August 1975	8,234.50
	11	725	Raytheon Data Systems Co.:	
			Rental for 2 dual display stations, 2 keyboards, and printer, August–September 1975	1,460.00
	11	726	IBM Corp.:	
			Rental for printers, print train, control units, and display stations, July 1975	5,156.00
	11	727	BASF Systems:	
			Rental for disk packs during September 1975	378.00
	11	728	Control Data Corp.:	
			Maintenance for 2 nonimpact print stations during August 1975	50.00
	11	729	Quality Data Products, Inc.:	
			Miscellaneous paper supplies, October 1975	536.70
	11	730	Columbia Ribbon & Carbon Manufacturing Co., Inc.:	
			Payment for printer ribbons, August 1975	1,312.45
	11	731	Office Supply Service:	
			Stationery expense for September 1975	1,565.09
	11	732	Harvard Business Review:	
			Subscription, August 1975	15.00
	11	733	Printing Industries of America, Inc.:	
			Registration for attendance to GCCA Conference on Tabular Composition, Sept. 24–26, 1975	100.00
	11	734	Sidney Kramer Books:	
			For 3 books entitled World, Urban, and Industrial Dynamics, September 1975	56.00
	11	735	IBM Corp.:	
			2 Cobol manuals, Feature Nos. 8041 and 8042, July 1975	84.00
	11	736	University Computing Co.:	
			Rental of UCC I, Aug. 2–Sept. 1, 1975	834.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975				
Nov. 12	11	737	Systemation, Inc.:	
			Registration fee for Professional Systems Design Workshop at Baltimore, Md., Sept. 22–26, 1975	$395.00
	11	738	Texas Instruments, Inc.:	
			Magnetic tape cassettes, September 1975	91.32
			IBM Corp.:	
	11	739	Rental for display stations, printers, console, power and processing units, September 1975	25,671.00
	11	740	Rental for printers, print train, control units, display stations, tape drives, disk storages, data modules, and storage units, September 1975	17,348.00
	11	741	Rental for terminals and program products, September 1975	5,507.50
	11	742	Maintenance for printer, mag tape units, card punch and verifier, card read punch, tape control, and control unit, August 1975	956.75
	11	743	Rental of 3 Mag Card typewriters, August 1975	650.00
	11	744	Datapoint Corp.:	
			Maintenance and rental of video terminal, nonimpact printer and acoustic coupler; rental of 1 terminal and acoustic coupler, September 1975	588.00
	11	745	Tektronix, Inc.:	
			Rental for 2 terminals and 1 hard copy unit, October; and terminal 4012, Sept. 15–30, 1975	908.85
	11	746	IBM Corp.:	
			Maintenance for card punch and verifier, printer, mag tape units, card read punch, tape control, and control units, September 1975	956.75
	11	747	Computer Devices, Inc.:	
			Rental of recorder model 3600, October 1975	67.00
	11	748	CDI Leasing Co.:	
			Rental of wide carriage teleterm, October 1975	157.00
	11	749	Data Access Systems, Inc.:	
			Rental for 2 portable terminals, October 1975	260.00
	11	750	Memorex Corp.:	
			Rental of 10445 terminal controller during October 1975	2,420.00
	11	751	ILC Peripherals Leasing Corp.:	
			Payment of freight charges relating to equipment rental during September 1975	64.55
			Control Data Corp.:	
	11	752	Premium service to computers during September 1975	105.30
	11	753	Rental for CRT, tape drive, and nonimpact print station, September 1975	556.52
	11	763	House Recording Studio:	
			Production costs for video-tape material during September 1975	25.00
	11	764	A. B. Dick Co.:	
			Rental for Velo-bind and materials purchased for same, September 1975	229.90
13	11	837K	Chesapeake & Potomac Telephone Co.:	
			Official telephone service during May–June 1975	1,193.69
			Xerox Corp.:	
17	11	958	Rental for copiers 4000 II and 7700, August 1975	2,405.97
	11	959	Rental for copier 4000 II, August–September 1975	791.52
	11	966	Rental for copier 4500, September and copier 4000 II, Oct. 1–3, 1975	1,621.33
	11	967	Rental for copier 4000 II, September and copier 7000, Oct. 7–30, 1975	438.30
	11	968	Premium service to computers, August–September 1975	145.50
	11	969	Equipment rental for August and installation during September 1975	488.00
	11	1057	Anderson Jacobson, Inc.:	
			Rental for AJ841 Selectronic terminals November 1975	600.00
			Control Data Corp.:	
18	11	1110	Maintenance for CRT, tape drive, and printer, October 1975	196.99
	11	1111	Rental for CRT, tape drive, and printer, October 1975	556.52
	11	1121	Maintenance for dual 1700 system, September–October and premium service to computers during October 1975	8,541.20
	11	1123	Anderson Jacobson, Inc.:	
			Rental for AJ841 Selectronic terminals and A242 Acoustic couplers, November 1975	2,146.24
	11	1124	GSA, OAD, Finance Div.:	
			FTS 80 after-hours service, October 1975	31.00
	11	1125	IBM Corp.:	
			Rental for Mag Card II typewriter, October 1975	310.00
			Xerox Corp.:	
19	11	1255	Rental for 2 telecopiers, October 1975	92.00
	11	1256	Rental for copiers 660 I and 4500, October 1975	755.25
	11	1273	Computer Devices, Inc.:	
			Rental for recorder, November 1975	67.00
	11	1275	Congressional Quarterly Service:	
			Subscription renewal, November 1975	195.00
	11	1276	DataPoint Corp.:	
			Rental for video and Datapoint terminals, nonimpact printer, and 2 acoustic couplers, October 1975	588.00
	11	1302	Rapidprint Time Recorders, Inc.:	
			Purchase of supplies during November 1975	19.00
	11	1303	Raytheon Data Systems Co.:	
			Rental of 2 dual display stations, 2 keyboards, and 1 printer, October 1975	730.00
			IBM Corp.:	
25	11	1492	Stage II black ribbons and CICS/OS equipment, October 1975	151.65
	11	1492A	Maintenance on card punches, verifier, printer, mag tape units, card read punch, tape control, and control unit, October 1975	956.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975			
Nov. 25	11 1492B	Memorex Corp.: Payment for disk packs, Oct. 7–31 and November 1975	$680.40
	11 1492C	Quality Data Products, Inc.: Purchase of labels, October 1975	232.50
	11 1493	A. B. Dick Co.: Rental on Velo-Bind and purchase of 77–7613 covers and 77–7001 strips, October 1975	116.75
	11 1493A	Chesire/A Xerox Co. Payment for computer paper, June 1975	1,040.32
	11 1493B	Sperry Univac: Rental and maintenance of 3 verifying int. punch 9000 keyboard prints, 1 for August and 2 in September 1975	1,020.00
	11 1501	Service Bureau Co.: Call/370 system services, September 1975	23,193.46
	11 1502	Sperry Univac: Rental and maintenance of verifying int. punch 9000 keyboard prints, 2 in July and 1 in August 1975	1,020.00
	11 1503	Computer Business Supplies: Computer paper, October 1975	3,802.45
	11 1504	Sperry-Remington: 2 dozen ink rolls, October 1975	90.00
	11 1505	Applied Computer Research: 1-year subscription for a computer bibiog., Jan. 1, 1975–76	38.00
	11 1506	Atlantic Software, Inc.: Payment for Project Control/70 Planner System and installation, October 1975	2,100.00
	11 1507	Columbia Ribbon & Carbon Manufacturing., Inc.: Mylar ribbons, October 1975	825.01
	11 1508	Texas Instruments, Inc.: Heat print paper, October 1975	138.16
	11 1511	Office Supply Service: Stationery supplies during October 1975	1,499.06
	11 1512	Tab Products Co.: Payment of special delivery charge, Oct. 24, 1975	10.00
	11 1513	University Computing Co.: Rental of tape library management system, September 1975	834.00
	11 1514	Computer Corporation of America: Rental and maintenance of Database Management System Model 204, Sept. 15–Oct. 31, 1975	3,900.00
	11 1518	Joseph O'Brien: Reimbursement for approved local travel during October 1975	4.20
26	11 1571	Walter Haggerty: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Nov. 5, 1975	139.53
	11 1573	Frank B. Ryan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 25–26, 1975	237.74
	11 1601	Susan B. Miller: Reimbursement for official travel expenses, 5 round trips, from Washington, D.C., to Baltimore, Md., Sept. 22–26, 1975	106.00
Dec. 2	12 83	Beverly Briggs: Reimbursement for registration fee during September 1975	72.00
	12 84	George E. Bickerton: Registration fees for 1975 Annual NCAC–ASPA Conference, Oct. 7–8, 1975	55.00
3	12 209	IBM Corp.: Rental of Mag Card typewriter, August 1975	260.00
4	12 306	Xerox Corp.: Rental for 2 3100 copiers, October 1975	261.90
		IBM Corp.: Rental of Mag Card Selectric typewriters—	
	12 444	1 in September 1975	195.00
5	12 509	3 in September 1975	715.00
10	12 727	Clement E. Vose: Travel expenses and witness fees, from Middletown, Conn., to Washington, D.C., round trip, June 1975	121.04
		Xerox Corp.:	
	12 752	3100 developer for copier, October 1975	28.50
	12 756	Rental for 7700 unit, month of September and Sept. 30–Oct. 10, 1975	2,878.89
		IBM Corp.:	
	12 766	Rental of 2 Mag Card Selectric typewriters, October 1975	390.00
	12 770	Rental of printers, print train, control units, display stations, tape drives, disk storages, storage units, and data modules, October 1975	17,348.00
	12 771	Rental of program products, display stations, printers, console, power and processing units, October 1975	27,466.00
11	12 811	Tab Products, Inc.: 1 tape cabinet, October 1975	326.70
	12 812	Harold E. Price: Payment for services rendered under contract during October 1975	165.45
	12 813	Atlantic Software, Inc.: For services rendered as consultant, October 1975	55.85
	12 814	Gates Acoustinet, Inc.: For 8 memory shields, August 1975	240.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975				
Dec. 11	12	815	Chase Econometric Assoc.:	
			Subscriptions to Financial Forecasting Services; and Agricultural Model With Time Sharing, Oct. 1, 1975–Feb. 28, 1976	$3,545.00
	12	816	Columbia Ribbon & Carbon Mfg. Co.:	
			2 orders of printer ribbons, October 1975	2,287.88
	12	817	IBM Corp.:	
			Special program tape, November 1975	22.55
	12	818	Moore Business Forms, Inc.:	
			Computer paper, October 1975	509.64
	12	819	IBM Corp.:	
			Rental of terminals for month of October 1975	3,712.50
			A. B. Dick Co.:	
	12	820	Binding paper, November 1975	144.00
	12	821	Rental of Velo-Bind, November 1975	56.25
	12	822	Tektronix, Inc.:	
			Rental of terminal, hard copy unit, and terminal with OP 1, November 1975	764.40
	12	823	University Computing Co.:	
			Rental of UCC I, Oct. 2–Nov. 1, 1975	834.00
	12	824	CDI Leasing Co.:	
			Rental of wide carriage teleterm, November 1975	157.00
	12	825	Memorex Corp.:	
			Rental of terminal controller, November 1975	2,420.00
	12	826	Computer Corporation of America:	
			Rental of Database Management System Model 204, November 1975	2,600.00
	12	827	Sperry Univac:	
			Rental of 2 Verifying Int. Punch 9000 Keyboard-Prints, October 1975	680.00
	12	828	Data Access Systems, Inc.:	
			Rental of TI 733ASR and TI 735, November 1975	260.00
			Xerox Corp.:	
18	12	1144	Rental of 2 400 telecopiers, November 1975	92.00
	12	1145	Rental for copier 7000, Oct. 7–Nov. 17 and copier 4500, Oct. 1–Nov. 17, 1975	2,171.27
	12	1146	Rental of copier 1200, October 1975	2,173.81
	12	1147	Rental of copier 800 syst. 128, November 1975	300.70
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	1174	July–September 1975	20.96
	12	1175	April and June 1975	17.57
	12	1176	July–August 1975	1,211.53
	12	1229	Xerox Corp.:	
			For transportation expenses, November 1975	653.78
	12	1240	Congressional Quarterly Service:	
			Renewal subscription service during December 1975	195.00
19	12	1288	House Recording Studio:	
			Use of studio during November 1975	3.00
	12	1289	E. Douglas Frost:	
			Reimbursement for purchase of publication for committee use, December 1975	7.95
	12	1315	IBM Corp.:	
			Rental for display stations, printers, control unit, and terminals, November 1975	7,454.50
	12	1318	Anderson Jacobson, Inc.:	
			Rental of acoustic couplers and AJ 841's, December 1975	1,942.77
	12	1318A	Control Data Corp.:	
			For purchase of 2 non-impact print stations, during September and maintenance of Dual 1700 System, S/N 435 and 436, November 1975	9,570.60
	12	1328	GSA, OAD, Finance Div.:	
			Rental of FTS line, November 1975	31.00
	12	1329	Anderson Jacobson, Inc.:	
			Rental for AJ 830's, October–December 1975	3,713.12
23	12	1489	Johnson Systems, Inc.:	
			System maintenance for 1 year, Oct. 31, 1975–76	500.00
	12	1490	ASIS:	
			For membership in 1976, October 1975	35.00
	12	1491	Quality Data Products, Inc.:	
			Purchase of computer paper during October 1975	243.04
	12	1492	Government Marketing Services, Inc.:	
			Purchase of 4 calculators during November 1975	356.80
	12	1493	A. B. Dick Co.:	
			For purchase of Xerox paper during September 1975	144.00
	12	1494	IBM Corp.:	
			Rental for 2 Mag Card Selectric typewriters, October 1975	520.00
	12	1495	Memorex Corp.:	
			Rental for disk packs, December 1975	378.00
	12	1496	Sidney Kramer Books:	
			Purchase of book entitled Principles of Systems during November 1975	12.00
	12	1497	Moore Business Forms, Inc.:	
			Transporting expense for computer paper during November 1975	39.11
	12	1498	Computer Devices, Inc.:	
			Rental for recorder, December 1975	67.00
	12	1499	Shade, Inc.:	
			For the purchase of computer paper during November 1975	623.07
	12	1500	Data Access Systems, Inc.:	
			Rental and installation for terminals, November–December 1975	289.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1975 Dec. 23	12	1501	Service Bureau Co.: Time-sharing machine service during October 1975	$19,445.98
	12	1502	Data Access Systems, Inc.: Rental for 2 terminals, December 1975	210.00
	12	1503	CDI Leasing Co.: Rental for wide carriage teleterm, December 1975	157.00
	12	1504	BASF Systems: Purchase of magnetic tapes during November 1975	900.00
	12	1516	Chesapeake & Potomac Telephone Co.: Official telephone service during April 1975	121.91
			IBM Corp.:	
	12	1520	Purchase of computer cards during November and printer ribbons in September 1975	1,006.34
	12	1521	Maintenance for card punch, Verifier, printer, Mag tape units, card read punch, tape control, and control unit, November 1975	956.75
	12	1522	Transportation charges for equipment rental during July–August and rental for program products, November 1975	1,816.40
	12	1523	Premium service to computers during June and purchase of manuals for S/370 model 158 during November 1975	161.97
	12	1524	Rental for tape drive, disk storage, storage units, and data modules, December; and transporting of equipment during July–August 1975	12,847.26
24	12	1550	Mag Card II rental, November 1975	310.00
	12	1554	Xerox Corp.: Rental for copiers 660I and 3100, November 1975	189.15
	12	1579	Marquis Who's Who, Inc.: Purchase of reference text during November 1975	54.00
			Salaries for 6 months	1,368,332.20
			Refunds and adjustments	(722.89)
			Total paid from 1976 appropriations	1,990,563.41
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	
July 8	7	172	Joe Skubitz, M.C.: 7 days per diem incurred on travel, one way from Washington, D.C., to Fresno, Calif., and Denver, Colo., May 23–30, 1975	245.00
	7	173	Thomas Laughlin: 4 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to San Francisco, Calif., May 26–29, 1975	156.80
	7	174	Jim Santini, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Reno, Nev., May 29–31, 1975	372.47
	7	175	Donald A. Crane: Reimbursement for purchase of materials used for preparation of graphs, June 2, 1975	23.39
	7	176	Irving Senzel: Services rendered pursuant to contract for June 1975	2,000.00
	7	177	Continental Trailways: Official travel for Members and staff, June 15, 1975	224.20
			IBM Corp.:	
11	7	433	Rental of 4 Mag Card Selectric typewriters, May 1975	780.00
	7	434	Rental of dictation equipment, June 1975	26.00
16	7	529	Richard C. Kell Associates: Services rendered in preparing charts, May 23, 1975	329.46
	7	530	Brooking Institution: Purchase of reports entitled Trade in Primary Commodities: Conflict or Cooperation?, June 13, 1975	1.50
	7	531	Samoan Sun: Subscription for 1 year	18.00
	7	532	Congressional Quarterly, Inc.: Purchase of 2 binders, June 24, 1975	18.73
	7	533	National Journal: Purchase of 2 National Journal Reports binders, June 24, 1975	18.00
17	7	653	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1975	666.01
24	7	889	Betty Jo Hunt: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., June 22–25, 1975	200.00
25	7	951	Duane Chapman: Travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, June 2, 1975	91.28
	7	952	David J. Rose: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, June 2, 1975	112.96
	7	953	Johns Hopkins University Press: Purchase of book entitled International Safeguards and Nuclear Industry, June 13, 1975	11.94
	7	954	Majority Room: Purchase of Addressograph plates cut, index cards and envelopes, June 2, 1975	49.81
	7	994	Xerox Corp.: Installation of copier model 3100, June 29, 1975	72.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1975				
July 28	7	1009	Alan Steelman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle and Richland, Wash., June 27–30, 1975	$467.20
29	7	1099	Goodloe E. Byron, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	200.00
31	7	1161	Clay Peters: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	200.00
	7	1162	Evelyn Bertorello: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 27–29, 1975	150.00
	7	1163	Antonio Borja Won Pat, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	546.73
	7	1164	Ron de Lugo, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	546.73
	7	1168	Frank von Hippel: Services rendered pursuant to contract for June 1975	2,823.00
	7	1170	Keith G. Sebelius, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	546.73
	7	1171	Cleve Pinnix: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	200.00
	7	1223	GSA, OAD Finance Division: FTS line for month of June 1975	31.00
	7	1230	West Publishing Co.: Purchase of 3 copies of U.S. Code title 29, June 26, 1975	75.00
			Xerox Corp.:	
	7	1236	Equipment rental and meter usage, June 1975	555.91
	7	1243	Installation of developer in Model 3100, June 30, 1975	28.50
	7	1259	Equipment rental and meter usage, June 1975	399.25
	7	1297	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1975	603.70
Aug. 1	8	15	IBM Corp.: Rental of 4 Mag Card Selectric typewriters, June 30, 1975	780.00
	8	60	University of Washington Student Union: Rental of hearing room, June 28, 1975	200.00
	8	61	Don H. Clausen, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., June 27–29, 1975	497.11
	8	63	Robert H. Williams: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, June 2, 1975	105.20
	8	67	Lloyd Meeds, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	150.00
			Eastern Airlines, Inc.: Official travel for Members and staff—	
5	8	195	July 1975	5,793.96
21	8	1025	June 1975	496.47
25	8	1126	Keith G. Sebelius, M.C.: Reimbursement for official travel expenses round trip, from Washington, D.C., to Seattle, Wash., June 27–30, 1975	142.00
Sept. 24	9	770	Spark M. Matsunaga, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hilo, and Kona, Hawaii; Lihue, Kauai; Jahului, Molokai, and Kaanapali, Maui, Feb. 10–15, 1975	140.00
30	9	1085	Michael Metz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., June 18, 1975	242.74
			Total paid from 1975 appropriations	21,339.04
July 31	7	1160	Lawrence J. Macdonnell: Services rendered pursuant to contract for July 1975	2,000.00
	7	1165	Irving Senzel: Services rendered pursuant to contract for July 1975	2,000.00
	7	1166	Oil & Gas Journal: 1-year subscription renewal, August 1975–76	52.00
	7	1169	Coal Age: 3-year subscription, July 7, 1975	14.00
Aug. 1	8	62	Advanced Technology Publications, Inc.: 1-year subscription to Energy Research Reports, July 11, 1975	60.00
	8	64	Evelyn Bertorello: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wenatchee, Wash., July 18–20, 1975	153.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1975				
Aug. 1	8	65	Cleve Pinnix: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Wenatchee, Wash., July 18–20, 1975	$150.00
	8	66	Clay Peters: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wenatchee, Wash., July 18–20, 1975	159.00
13	8	626	Lloyd Meeds, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Wenatchee, Wash., July 18–20, 1975	150.00
14	8	650	Robert J. Lagomarsino, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Wenatchee, Wash., July 18–20, 1975	150.00
	8	651	Lawrence J. MacDonnell: Payment for services rendered pursuant to contract, Aug. 1–15, 1975	1,350.00
Sept. 5	9	94	GSA, OAD, Finance Div.: Use of FTS line during month of July 1975	31.00
	9	98	Western Union Telegraph Co.: Official telegram service, July 1975	53.31
9	9	150	Irving Senzel: 5th payment for services rendered for period Aug. 1–31, 1975	2,000.00
15	9	420	John F. Seiberling, M.C.: 12 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, and Kotzebue, Alaska, Aug. 2–15, 1975	600.00
22	9	626	Alan Steelman, M.C.: 5 days per diem incurred on travel, round trip, from Little Rock, Ark., to Anchorage and Fairbanks, Alaska, Aug. 10–15, 1975	250.00
			Xerox Corp.:	
23	9	676A	Rental for copier 7000, July 1975	356.55
25	9	794B	Rental for copier 4000 II, August 1975	232.80
27	9	896	Lloyd Meeds, M.C.: 9 days per diem incurred on travel, round trip, from Washington, D.C., to Juneau, Sitka, Anchorage, Kodiak, Bethel, Unalakleet, and Fairbanks, Alaska, Aug. 2–10, 1975	450.00
	9	897	Thomas Dunmire: 22 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Kwajalein, Ponape, Truk, Guam, Saipan, and San Francisco, Calif., Aug. 4–28, 1975	1,690.96
29	9	966	GSA, OAD, Finance Division: Use of FTS 80 line for month of August 1975	31.00
	9	980	IBM Corp.: Rental of dictaphone equipment, July 1975	34.00
30	9	1083	Lee McElvain: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Anchorage, Fairbanks, Kotzebue, and Prudhoe, Alaska, Aug. 2–11, 1975	795.14
	9	1084	Theodore M. (Ted) Risenhoover, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska and Tahlequah, Okla., Aug. 4–6, 1975	160.00
	9	1093	Franklin Ducheneaux: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pine Ridge, S. Dak., Aug. 26–29, 1975	204.00
	9	1095	Michael Jackson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rapid City, S. Dak., and Chadron, Nebr., Aug. 26–29, 1975	329.97
	9	1096	Joe Skubitz, M.C.: Reimbursement for official travel expenses, one way from Parsons, Kans., to Flagstaff, Ariz.; Cedar City and Salt Lake City, Utah; West Yellowstone, Mont.; Jackson, Wyo. and Denver, Colo., Aug. 12–28, 1975	753.10
	9	1097	Goodloe E. Byron, M.C.: 8 days per diem incurred on travel round trip, from Washington, D.C., to Anchorage, Fairbanks, and Kotzebue, Alaska, Aug. 2–15, 1975	400.00
	9	1098	Franklin Ducheneaux: 8 days per diem incurred on travel, round trip from Washington, D.C., to Juneau, Sitka, Anchorage, Kodiak, Bethel, Unalakleet, and Fairbanks, Alaska, Aug. 2–9, 1975	400.00
	9	1099	Irving Senzel: 6th payment for services rendered for period Sept. 1–30, 1975	2,000.00
	9	1100	Michael Jackson: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Juneau, Sitka, Anchorage, Kodiak, Bethel, Unalakleet, and Fairbanks, Alaska, Aug. 2–10, 1975	508.96
	9	1101	Joyce Palmer: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Juneau, Sitka, Anchorage, Kodiak, Bethel, Unalakleet, and Fairbanks, Alaska, Aug. 2–10, 1975	472.00
	9	1102	William L. Shafer: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Prudhoe, and Kotzebue, Alaska and Billings, Mont., Aug. 3–13, 1975	586.00
	9	1103	James Rock: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Billings, Mont., Aug. 11–13, 1975	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1975 Sept. 30	9	1104	Cleveland Pinnix: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Kotzebue, and Prudhoe, Alaska, Aug. 2–15, 1975	$609.00
	9	1105	Michael Marden: 13 days per diem incurred on travel, round trip, from Washington, D.C., to Flagstaff and Page, Ariz.; Cedar City and Salt Lake City, Utah; West Yellowstone, Mont., and Jackson, Wyo., Aug. 13–25, 1975	650.00
	9	1106	Clay Peters: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, and Kotzebue, Alaska, Aug. 2–15, 1975	615.00
	9	1107	John Melcher, M.C.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Prudhoe, and Kotzebue, Alaska and Billings, Mont., Aug. 3–9, 1975	363.00
	9	1108	Phillip Burton, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 18–20, 1975	181.84
	9	1109	Jim Casey: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 10–16, 1975	361.20
	9	1110	Harry B. Crandall: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Prudhoe, and Kotzebue, Alaska and Seattle, Wash., Aug. 3–13, 1975	675.25
Oct. 1	10	45	Chesapeake & Potomac Telephone Co.: Official telephone service for August 1975	554.28
3	10	315	Minority Room: Services rendered for index cards and envelopes, Aug. 6, 1975	57.30
	10	316	West Publishing Co.: Purchase 3 copies of U.S. Code title 46, Aug. 26, 1975	37.50
6	10	345	Xerox Corp.: Equipment rental and meter usage for copiers 3100 and 4000 II, July 1975	936.70
7	10	405	Jim Santini, M.C.: 6 days per diem incurred on travel, one way, from Washington, D.C., to Anchorage, Fairbanks, Prudhoe, and Kotzebue, Alaska and Reno, Nev., Aug. 1–8, 1975	300.00
14	10	688	Eastern Airlines, Inc.: Official travel for Members and staff for month of September 1975	13,707.42
	10	754	IBM Corp.: Rental and installation for memory typewriter, June 25–July 31, 1975	232.30
15	10	856	Chesapeake & Potomac Telephone Co.: Official telephone service for month of July 1975	1,228.53
	10	887	Eastern Airlines, Inc.: Official travel for Members and staff, August 1975	3,628.13
23	10	1153	IBM Corp.: Rental for Mag Card and memory typewriters, July–August 1975	555.00
24	10	1345	Shirley N. Pettis, M.C.: 11 days per diem incurred on travel, one way, from Guam to Truk Island, Saipan, Tinian, Ponape, Honolulu, and Los Angeles, Calif., Aug. 14–25, 1975	800.00
	10	1387	Jack Daum: 8 days per diem incurred on travel, round trip, from Washington, D.C., to Espanola, N. Mex., Oct. 9–20, 1975	400.00
29	10	1570	Frank Von Hippel: Payment for services rendered pursuant to contract for period of July 1–Sept. 15, 1975	1,747.00
	10	1571	Thomas S. Dunmire: Reimbursement for charter of aircraft from Guam to Saipan, Aug. 18, 1975	190.00
31	10	1703	Xerox Corp.: Rental of copier 3100, August 1975	130.95
	10	1709	Meter usage for copier 3100, July 25–Sept. 26 and for copier 4000 II, September 1975	717.67
Nov. 3	11	24	West Publishing Co.: Purchase 3 copies of U.S. Code title 46, Sept. 26, 1975	75.00
	11	37	IBM Corp.: Rental of 3 Mag Card typewriters, August 1975	585.00
	11	39	Rental of 3 Mag Card typewriters, September 1975	585.00
	11	40	Rental for Mag Card and memory typewriter, September 1975	360.00
	11	61	GSA, OAD Finance Div.: Use of FTS line for month of September 1975	31.00
4	11	167	Thomas Cavanaugh: 8 days per diem incurred on travel, round trip, from Washington, D.C., to Billings and Glendive, Mont., and Cheyenne, Wyo., Oct. 13–20, 1975	400.00
	11	218	William L. Shafer: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 26–Oct. 4, 1975	473.00
	11	238	Robert J. Lagomarsino, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 3–5, 1975	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1975				
Nov. 4	11	239	Allan T. Howe, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 3–5, 1975	$150.00
	11	241	James A. Rock: 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 27–Oct. 1, 1975	250.00
	11	242	Cleveland F. Pinnix: 3 days per diem incurred on travel, round trip, from Washington, D.C, to Atlanta, Ga., Oct. 3–5, 1975	150.00
	11	243	Dale Nicholls: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 27–30, 1975	200.00
	11	244	Antonio Borja Won Pat, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 3–5, 1975	150.00
	11	245	John F. Seiberling, M.C.: 3 days per diem incurred on travel, round trip, from Washington D.C., to Atlanta, Ga., Oct. 3–5, 1975	150.00
	11	246	Keith G. Sebelius, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C, to Atlanta, Ga., Oct. 3–5, 1975	150.00
	11	257	Irving Senzel: Services rendered pursuant to contract, October 1975	2,000.00
5	11	323	Ballinger Publishing Co.: Purchase 1 copy of publication entitled Rehabilitation Potential of Western Coal Lands, Oct. 15, 1975	4.95
	11	324	Pacifican: 3 copies of publication, Oct. 10, 1975	2.85
	11	375	Xerox Corp.: Rental of copier 7000, Aug. 1–Sept. 30, 1975	129.68
	11	386	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1975	676.49
18	11	1126	IBM Corp.: Rental of 3 Mag Card typewriters, July 1975	585.00
	11	1127	GSA, OAD, Finance Div.: Use of FTS line, October 1975	31.00
	11	1128	West Publishing Co.: U.S. Code Congressional & Administrative News for fiscal year 1976, Oct. 23, 1975	57.00
	11	1129	IBM Corp. Rental of 4 Mag Card typewriters and 1 Memory typewriter, October 1975	945.00
19	11	1262	Xerox Corp.: Meter usage on copiers 4000 II and 3100, October 1975	725.40
	11	1306	Irving Senzel: For services rendered under contract, November 1975	2,000.00
	11	1333	Allan T. Howe, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Reno, Nev., and Eugene, Oreg., Oct. 23–27, 1975	200.0
	11	1334	Eni F. Hunkin, Jr.: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to American Samoa, Oct. 17–28, 1975	415.00
	11	1342	Michael Metz: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., and Eugene, Oreg., Oct. 23–28, 1975	353.50
	11	1343	George Miller, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Reno, Nev., and Eugene, Oreg., Oct. 23–27, 1975	150.00
	11	1349	Jim Santini, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah and Reno, Nev., Oct. 23–25, 1975	150.00
	11	1350	Stanley Scoville: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Reno, Nev., and Eugene, Oreg., Oct. 23–28, 1975	300.00
	11	1355	James Weaver, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Reno, Nev., and Eugene, Oreg., Oct. 23–27, 1975	150.00
	11	1357	Don H. Clausen, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah and Reno, Nev., Oct. 23–28, 1975	150.00
24	11	1461	Frank von Hippel: Payment for serivces rendered persuant to contract, Sept. 16–Oct. 15, 1975	465.00
26	11	1570	Joyce Palmer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Nov. 9–13, 1975	164.00
	11	1626	Xerox Corp.: Meter usage, October 1975	21.67
Dec. 2	12	70	Roy D. Folsom: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Nov. 8–14, 1975	360.00
	12	72	Robert J. Lagomarsino, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Valley Forge, Pa., Nov. 14–15, 1975	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1975				
Dec. 2	12	75	Michael Metz:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 13–14, 1975	$115.00
	12	76	Franklin Ducheneaux:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Nov. 8–13, 1975	322.00
	12	77	Michael Jackson:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Nov. 10–14, 1975	200.00
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Valley Forge, Pa., Nov. 14–15, 1975:	
	12	78	Clay Peters	50.00
	12	80	Cleveland Pinnix	50.00
3	12	213	Roy A. Taylor, M.C	50.00
	12	214	Abraham Kazen, Jr., M.C	50.00
	12	215	Brian O'Leary:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 13–14, 1975	110.00
	12	216	Don H. Clausen, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Valley Forge, Pa., Nov. 14–15, 1975	50.00
	12	217	Janet Sue Fore:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 13–14, 1975	106.00
	12	218	University of Delaware:	
			1 copy of Decisions for Delaware: Sea Grant Looks at Legal Aspects of OCS Development, Nov. 20, 1975	3.00
	12	219	National Congress of American Indians:	
			1 copy of National Indian Directory, 1975 Edition, Oct. 29, 1975	10.00
4	12	360D	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Nov. 10, 1975	1,468.18
	12	421	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1975	876.08
5	12	558	Stanley Scoville:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 13–14, 1975	100.00
	12	561	Jaime Benitez, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Nov. 13–16, 1975	114.73
11	12	784	Keith G. Sebelius, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Valley Forge, Pa., Nov. 14–15, 1975	50.00
	12	785	Albert Sparks:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 13–14, 1975	100.00
12	12	865	Irving Senzel:	
			Payment for services rendered pursuant to contract, December 1975	2,000.00
16	12	1012	Pioneer Inn:	
			Room rental for hearings	61.35
17	12	1063	Minority Room:	
			Printing of index cards and envelopes, Nov. 18, 1975	46.57
18	12	1149	Xerox Corp.:	
			Meter usage on copiers 3100 and 4000 II, November 1975	550.18
	12	1228	GSA, OAD, Finance Div.:	
			FTS line rental, November 1975	31.00
19	12	1340	West Publishing Co.:	
			3 copies of U.S. Code title 18 and 2 copies of Congressional & Administrative News, Nov. 26, 1975	226.50
	12	1342	McGraw-Hill Publications Co.:	
			Renewal of subscription for 1975 Keystone Coal Industry Manual, Oct. 24, 1975	76.50
23	12	1475	Kathy C. Loeffler:	
			Reimbursement for purchase of 9 American Engagement Calendars, Dec. 15, 1975	7.02
	12	1506	Wright Radio Co.:	
			Rental of public address system in connection with hearing, Nov. 20, 1975	350.00
24	12	1548	IBM Corp.:	
			Rental of 4 Mag Card typewriters and 1 Memory typewriter, November 1975	945.00
	12	1580	EDCO:	
			Rental of public address system in connection with hearings, Oct. 30, 1975	60.00
			Salaries for 6 months	212,598.97
			Total paid from 1976 appropriations	282,255.48
			COMMITTEE ON INTERNAL SECURITY	
Aug. 1	8	106	Frederick J. Hacker:	
			Witness transportation from Beverly Hills, Calif., to Washington, D.C., round trip, Mar. 20–24, 1974	167.63
			Total paid from 1974 appropriations	167.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS	
1975				
July 8	7	178	Raul Manglapus: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, June 3, 1975	$75.92
	7	181	Paul Wilson: Travel expenses and witness fees, from Tallahassee, Fla., to Washington, D.C., round trip, June 5, 1975	169.45
	7	182	Brian Wrobel: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 22, 1975	75.92
	7	183	Jorge Dominguez: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, May 15, 1975	90.80
	7	184	Joseph A. O'Hare: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, June 3, 1975	75.92
	7	185	Bertram Gross: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, May 15, 1975	75.92
	7	186	National News Agency: For The Washington Post, New York Times, and Baltimore Sun, May 1975	146.25
	7	187	Adrian Cowell: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 22, 1975	95.92
	7	188	Heherson Alvarez: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, June 5, 1975	75.92
	7	189	Edward Morris: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., one way, June 5, 1975	193.00
	7	190	David Lefevre: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, May 15, 1975	75.92
	7	191	David Feingold: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Apr. 22, 1975	46.00
	7	192	James J. Norris: Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, June 5, 1975	75.92
	7	193	Jai Hyon Lee: Travel expenses and witness fees, from Macomb, Ill., to Washington, D.C., round trip, June 10, 1975	92.60
	7	198	Chong Sik Lee: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, June 12, 1975	51.92
	7	199	William Johnston: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 10, 1975	65.50
	7	200	Richard Walker: Travel expenses and witness fees, from Columbia, S.C., to Washington, D.C., round trip, June 10, 1975	126.10
16	7	528	Theo Ben-Gurirab: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 10, 1975	75.92
17	7	645	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, April 1975	654.26
25	7	955	Elizabeth S. Landis: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C. round trip, June 10, 1975	75.82
	7	997	IBM Corp.: Equipment rental and meter usage, May 1975	615.47
31	7	1159	Leon Marion: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 5 1975	72.20
	7	1173	Government Printing Office: 1-year subscription to MOSIAC	8.55
	7	1175	Atlantic Institute for International Affairs: Purchase of 1 copy of Toward a New International Economic Order, June 26, 1975	3.50
	7	1176	Saul Landau: Reimbursement for expenses incurred as witness in preparation of film and plastic reel and can, May 20, 1975	104.02
	7	1177	3M Business Products: Rental for VQC copier, May 1975	57.00
	7	1178	National News Agency: For The Washington Post, New York Times, and Baltimore Sun, June 30, 1975	146.25
	7	1275	Majority Room: Envelopes printed, April 1975	14.40
Aug 1	8	17	IBM Corp: Rental for copier II, June 1975	469.15
	8	69	David Julyan: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., 2 round trips, Apr. 18 and 29–30, 1975	804.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1975				
Aug. 5	8	196	Eastern Airlines, Inc.: Official travel for Members and staff, March 1975	$70.73
7	8	270	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, May 1975	640.92
14	8	654	John J. Brady, Jr.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, May 31–June 3, 1975	150.00
	8	655	Gerald E. Pitchford: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu Hawaii, May 31–June 3, 1975	150.00
21	8	1059	Majority Room: Elliott plates and file cards printed, June 1975	24.60
25	8	1135	Henry Rowen: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 25, 1975	371.23
	8	1137	John Deutch: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 25, 1975	122.96
			Total paid from 1975 appropriations	6,240.56
July 31	7	1172	Journal of Commerce: 1-year subscription, July 7, 1975–76	64.00
Aug. 1	8	68	Margaret E. Crahan: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, July 9, 1975	75.92
25	8	1122	Helen C. Volkomener: Travel expenses and witness fees, from Spokane, Wash., to Washington, D.C., round trip, July 9, 1975	337.48
	8	1123	3M Business Products: Installation of VQC copier III, July 21, 1975	20.00
	8	1124	The Economist Newspaper Ltd.: 1-year subscription, July 28, 1975	58.00
	8	1133	Hon. Henry Cabot Lodge: 1 day per diem incurred as witness, July 24, 1975	20.00
	8	1134	Hans Morgenthau: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 15, 1975	75.92
	8	1138	Juan J. Pino: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, July 9, 1975	188.73
	8	1139	Jose Lasaga: Travel expenses and witness fees, from Annapolis, Md., to Washington, D.C., round trip, July 9, 1975	27.20
	8	1140	Jordon M. Young: Travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, July 9, 1975	52.00
			Charles C. Diggs, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y.—	
Sept. 15	9	426	Aug. 31–Sept. 3, 1975	253.03
	9	427	Sept. 5, 1975	159.78
27	9	898	David Julyan: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, July 21, 1975	407.56
29	9	981	IBM Corp.: Equipment rental and meter usage, July 1975	310.40
30	9	1091	Robert Boettcher: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 18–20, 1975	118.00
Oct. 1	10	48	Cheapeake & Potomac Telephone Co.: Official telephone service, July 1975	659.92
2	10	191	Sidney Kramer Books: Book entitled Congress: Its Contemporary Role, September 1975	17.50
	10	192	Christian Science Monitor: 1-year subscription, September 1975	40.00
			3M Business Products: Rental for VQC copier:	
3	10	297	July 1975	57.00
	10	300	August 1975	57.00
			National News Agency: Subscriptions for Washington Post, New York Times, and Baltimore Sun—	
	10	312	July 1975	146.25
	10	313	August 1975	218.50
	10	318	Journals Department: 1 copy of International Organization, July 28, 1975	7.50
	10	322	R. H. Donnelley Corp.: 1-year subscription of Official Airline Guide, Sept. 8, 1975	50.00
	10	323	Journal of Commerce: 1-year subscription, Aug. 6, 1975	64.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1975				
Oct. 3	10	324	National Geographic Society:	
			1 plastic and 2 paper maps, July 22, 1975	$7.05
	10	326	Wall Street Journal:	
			Four 1-year subscriptions, Aug. 4, 1975	168.00
	10	327	IBM Corp.:	
			Rental for copier II, June 1975	370.10
			Xerox Corp.:	
6	10	351	Meter usage for 660 II copier, June 2, 1975	222.48
	10	352	Rental for 660 II copier and equipment placement for copier 4500, June 1975	137.74
8	10	483	Michael Rivas:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 26, 1975	122.96
	10	485	James R. Huntley:	
			Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Sept. 8, 1975	410.74
			Herschelle Challoner:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y.—	
	10	486	Aug. 31–Sept. 3, 1975	241.03
	10	487	Sept. 5, 1975	147.49
	10	488	Thomas E. Popovich:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 1–5, 1975	264.87
	10	526	Economist Newspaper Ltd.:	
			1-year subscription, Oct. 20, 1975–76	58.00
	10	527	Manuel Viera:	
			Travel expenses and witness fees, from Tampa, Fla., to Washington, D.C., round trip, June 26, 1975	242.72
	10	530	William Bundy:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 23, 1975	75.92
14	10	689	3M Business Products:	
			Rental for VQC copier, June 1975	57.00
	10	726	Xerox Corp.:	
			Meter usage for copier 4500, August 1975	388.00
			Majority Room:	
	10	748	Printing of cards, Aug. 27, 1975	13.75
	10	749	Printing of envelopes, Aug. 27, 1975	12.00
	10	760	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Aug. 18, 1975	90.73
15	10	855	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, June 1975	644.71
17	10	949	Charles C. Diggs, Jr., M.C.:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 11–12, 1975	67.25
22	10	1074	Xerox Corp.:	
			Meter usage for 660 II copier, Aug. 18–29, 1975	21.34
23	10	1149	Overseas Development Council:	
			Development paper No. 19, Sept. 10, 1975	1.20
	10	1150	World Politics:	
			1-year subscription, September 1975	13.50
	10	1151	Forbes:	
			1-year subscription, October 1975	15.00
	10	1152	University of Pittsburgh:	
			Partial payment pursuant to contract for services rendered, May 6, 1975	1,916.13
	10	1168	National News Agency:	
			Subscriptions for Washington Post, New York Times, and Baltimore Sun, September 1975	233.75
	10	1195	Edward G. Biester, Jr., M. C.:	
			Reimbursement for official travel expenses, one way, from Trenton, N.J., to New York, N.Y., and Washington, D.C., Sept. 1–9, 1975	431.25
24	10	1330	Herschelle Challoner:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 11–12, 1975	65.75
	10	1379	William Attwood:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 24, 1975	116.74
	10	1381	Charles Kindleberger:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 26, 1975	148.73
29	10	1494	Sterling Johnson:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 11, 1975	116.74
	10	1541	Aviation Week & Space Technology:	
			1-year subscription, Sept. 26, 1975	24.50
	10	1562	3M Business Products:	
			Rental for VQC copier, September 1975	57.00
			Xerox Corp.:	
			Meter usage for—	
	10	1563	660 II copier, Aug. 29–Sept. 26, 1975	58.20
31	10	1704	Copier 4500, September 1975	599.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1975				
Nov. 3	11	21	Wall Street Journal: 1-year subscription, October 1975	$42.00
	11	29	Majority Room: Miscellaneous printing services, Sept. 15, 1975	15.85
			IBM Corp.: Rental for copier II—	
	11	35	September 1975	93.12
	11	38	August 1975	328.56
4	11	168	Paul Findley, M. C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 29–30, 1975	104.38
	11	240	Alison Brenner: Registration fee for Middle East Institute Conference and taxi expense, Oct. 3, 1975	13.00
	11	247	Edward W. Said: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 30, 1975	416.74
5	11	310	Journal of Commerce: 1-year subscription, Oct. 8, 1975	64.00
	11	311	Commentary: 1-year subscription, November 1975	15.00
	11	312	U.S. Government Printing Office: 1-year subscription to MOSAIC, October 1975	8.55
	11	313	African Buyer & Trader (Publications) Ltd.: 1-year subscription to African Development, October 1975	21.25
	11	314	Congressional Quarterly Service: 1-year subscription, October 1975	195.00
	11	315	U.S. Government Printing Office: 1-year subscription to Agricultural Economics Research, October 1975	3.85
	11	317	A. B. Dick Co.: Rental of 2 copiers Model 901 and placement, Oct. 15–31, 1975	205.20
	11	318	Interavia S. A.: 1-year subscription to International Defense Review, September 1975–76	24.00
	11	319	Royal United Services Institute: 1-year subscription, September 1975–76	14.25
	11	320	Monitor, Inc.: 1-year subscription to Daily Congressional Monitor, Oct. 7, 1975–76	255.00
	11	321	Oxford University Press: 1-year subscription to International Affairs, Sept. 24, 1975–76	18.00
	11	322	United Nations Publications: 1-year subscription to U.N. Objective: Justice, 1975	3.00
	11	361	Xerox Corp.: Rental for 660 II copier	338.88
	11	387	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1975	539.17
12	11	686	Steve Kaye: Reimbursement for travel expense of anonymous witness, round trip, from New York, N.Y. to Washington, D.C., Sept. 11, 1975	66.73
	11	758	International Institute for Strategic Studies: 1 copy each of 11 Adelphi Papers, Oct. 21, 1975	13.00
	11	759	Harper's: 1-year subscription, 1975	8.97
	11	872	Financial Times, Ltd.: 1-year subscription, Oct. 21, 1975	190.94
	11	765	Atlantic Subscription Processing Center: 1-year subscription to Atlantic Monthly, Sept. 25, 1975	10.50
	11	766	Ibrahim Abu-Lughod: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 30., 1975	201.74
17	11	999	Eastern Airlines, Inc.: Official travel for Members and staff, September–October 1975	145.46
19	11	1261	Xerox Corp.: Meter usage and equipment removal for 660 II copier, Sept. 26–Oct. 21, 1975	64.02
	11	1271	Bureau of National Affairs, Inc.: 1-year subscription to Energy Users Report, Oct. 30, 1975–76	216.09
	11	1283	Foreign Affairs: 2 1-year subscriptions, October 1975–76	24.00
	11	1288	Le Monde: 1-year subscription, Oct. 21, 1975	35.27
	11	1294	3M Business Products: Rental for VQC copier, October 1975	57.00
	11	1315	Wall Street Journal: 1-year subscription, Dec. 25, 1975–76	42.00
25	11	1497	Fortune: 1-year subscription, 1975	15.00
	11	1498	Research Publications Services, Ltd.: 1-year subscription to Adelphi Papers, Military Balance and Strategic Survey, November 1975–76	15.00
	11	1499	Marquis Who's Who, Inc.: 1 copy each of Who's Who in America and Who's Who in the World, Nov. 4, 1975	122.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1975			Xerox Corp.:	
Nov. 26	11	1625	Meter usage for copier 660 I, Oct. 15–31, 1975	$31.04
	11	1642	Rental and meter usage for copier 4500, October 1975	491.71
Dec. 3	12	210	Wall Street Journal: 1-year subscription, November 1975	42.00
	12	211	Encounter: 1-year subscription, Nov. 7, 1975	14.00
	12	212	National Observer: 1-year subscription, Nov. 10, 1975	12.00
4	12	422	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, September 1975	1,098.99
			IBM Corp.: Rental and meter usage for copier II—	
	12	443	August 1975	604.73
5	12	508	October 1975	279.36
9	12	657	Arthur Lafter: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., 1 way, Oct. 28, 1975	113.37
	12	658	Donald Zagoria: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 19, 1975	138.74
10	12	749	Itamar Rabinovich: Travel expenses and witness fees, from Montreal, Canada to Washington, D.C., round trip, Oct. 1, 1975	191.00
11	12	832	Columbia Catering Corp.: Catering services rendered for European Parliamentarians, Oct. 30, 1975	1,516.00
	12	833	MIT Press: 1 copy of SIPRI/World Armament 1975, Nov. 17, 1975	25.48
	12	834	St. Martin's Press, Inc.: 1 copy of Statesmen Yearbook, Nov. 5, 1975	17.83
	12	835	Majority Room: Miscellaneous printing services, Oct. 7, 1975	9.10
	12	836	Wall Street Journal: 1-year subscription, Oct. 7, 1975	42.00
	12	837	SWASIA: 1-year subscription, Nov. 15, 1975	20.00
12	12	912	Business Week: 1-year subscription, Nov. 21, 1975	18.50
	12	913	Majority Room: Miscellaneous printing services, Oct. 20, 1975	5.00
15	12	932	John Salzberg: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 24–26, 1975	191.40
	12	934	Charles C. Diggs, Jr., M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 2–3, 1975	66.50
	12	935	Herschelle Challoner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 1–3, 1975	193.74
17	12	1082	National News Agency: For Washington Post, New York Times, and Baltimore Sun, November 1975	275.65
	12	1085	Joyce Raupe: Reimbursement to petty cash fund during 1973–75	48.78
18	12	1148	Xerox Corp.: Rental and meter usage for copier 4500, November 1975	594.76
19	12	1256	Albert C. F. Westphal: Payment for services rendered under contract, Sept. 9–Dec. 1, 1975	2,000.00
	12	1325	National Journal: 9 issues of publication, Sept. 25, 1975	51.92
	12	1337	3M Business Products: Rental for VQC copier, November 1975	57.00
	12	1345	House of Representatives Restaurant: Coffee and luncheon for European Parliamentarians, Oct. 30–31, 1975	585.50
	12	1350	Xerox Corp.: Rental for copier 660 I, November 1975	58.20
	12	1351	University of Pittsburgh: Payment for services rendered under contract of May 6, 1975	2,637.60
24	12	1547	IBM Corp.: Equipment rental and meter usage, November 1975	279.36
	12	1584	U.S. Government Printing Office: 1 copy of China: A Reassessment of the Economy, etc., Dec. 2, 1975	5.95
	12	1585	A. B. Dick Co.: Renta, and meter usage for 2 901 copiers, November 1975	403.89
			Salaries for 6 months	275,823.61
			Total paid from 1976 appropriations	302,938.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	
1975				
July 1	7	34	Neil McBride:	
			Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Apr. 30–May 2, 1975	$178.32
2	7	100	Mark L. Rosenberg:	
			12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., May 26–June 6, 1975	542.30
	7	101	Bradley Stam:	
			10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., May 26–June 4, 1975	419.50
8	7	165	National Health Law Program:	
			2 publications entitled National Health Insurance	15.00
	7	166	Frank M. Potter, Jr.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Lebanon, N.H., May 28–30, 1975	105.00
	7	167	Telecommunications Reports:	
			1-year subscription for publication, June 9, 1975	115.00
	7	168	Marion Tebbs:	
			Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, June 12–13, 1975	261.73
	7	169	Homer J. Penn:	
			Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, June 12–13, 1975	261.73
	7	170	Monitor, Inc.:	
			For services rendered, June 4, 1975	51.00
	7	171	Elizabeth A. Eastman:	
			Purchase of stop watch for official business, June 12, 1975	19.73
	7	195	Washington Post:	
			1-year subscription, June 21, 1975	40.20
	7	196	Lisa Wiles:	
			Reimbursement for c.o.d. bill for materials, June 2, 1975	26.26
	7	197	Maureen O'Connell:	
			Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Apr. 30–May 2, 1975	178.32
10	7	317	Phineas Indritz:	
			For services rendered under contract, Apr. 1–June 13, 1975	4,054.00
			General Services Administration:	
			Services rendered, May 31, 1975—	
11	7	404	Subcommittee on Energy and Power	31.00
	7	405	Subcommittee on Transportation and Commerce	31.00
			Xerox Corp.:	
			Services rendered for Subcommittee on—	
	7	411	Consumer Protection and Finance, June 17, 1975	28.50
	7	412	Energy and Power, June 17, 1975	110.15
	7	417	Equipment rental, May 1975	753.72
	7	435	IBM Corp:	
			Rental of Mag Card Selectric typewriter, May 1975	195.00
16	7	484	District Delivery Service:	
			3-month delivery of New York Times, July–September 1975	45.66
	7	487	Majority Room:	
			Miscellaneous printing services, June 9, 1975	19.10
	7	534	T. Edward Austin:	
			Travel expenses and witness fees, from Jacksonville, Fla., to Washington, D.C., round trip, May 8–9, 1975	184.43
	7	535	Robert B. Persons, Jr.:	
			Travel expenses and witness fees, from Jacksonville, Fla., to Washington, D.C., round trip, May 8–9, 1975	174.81
	7	536	Bruce R. Henke:	
			For special materials in making charts, June 1975	7.04
	7	537	John Wiley & Sons, Inc.:	
			For publications, June 13, 1975	29.10
	7	538	National Association of Regulatory Utility Commissioners:	
			For services rendered, June 16, 1975	7.16
	7	539	Business Publishers, Inc.:	
			For services rendered, June 20, 1975	75.00
	7	540	Lee S. Hyde:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 15–16, 1975	116.90
	7	541	Joe Skubitz, M.C.:	
			1 day per diem incurred on travel round trip, from Washington, D.C., to San Francisco, Calif., May 29, 1975	35.00
	7	542	William Kovacs:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Lexington, Ky., Sheffield, Ala., and New Orleans, La., Apr. 4–6, 1975	35.00
	7	543	Leroy Corcoran:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Lexington, Ky., Sheffield, Ala., and New Orleans, La., Apr. 4–6, 1975	35.00
	7	544	John L. Gallemore, Jr.:	
			Reimbursement for official travel expenses round trip, from Washington, D.C., to New York, N.Y., June 15–16, 1975	187.49
	7	545	Visual Systems Co., Inc.:	
			For services rendered, June 16, 1975	23.59
	7	546	American Petroleum Institute:	
			Publications, June 3, 1975	22.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
July 16	7	547	National Planning Association:	
			1 copy entitled Federal Health Spending Chartbook, June 3, 1975	$2.75
	7	548	Harvard Business Review:	
			1-year subscription, May 31, 1975	18.00
	7	549	S. T. Walker:	
			Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, June 12–13, 1975	261.73
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
17	7	646	Full committee, May 31, 1975	618.68
	7	647	Subcommittee on Transportation and Commerce, May 31, 1975	42.70
	7	648	Subcommittee on Health and the Environment, May 31, 1975	133.42
	7	649	Subcommittee on Oversight and Investigations, period ending May 31, 1975	908.42
	7	650	Subcommittee on Communications, May 31, 1975	13.72
	7	651	Subcommittee on Consumer Protection and Finance, May 1975	104.58
	7	652	Full committee, May 31, 1975	10.00
			Official travel for Members and staff:	
			Delta Airlines, Inc.—	
18	7	762	June 12, 1975	105.00
	7	763	May 30, 1975	59.00
			Eastern Airlines, Inc.—	
	7	774A	June 13, 1975	200.19
	7	774B	June 6, 1975	66.73
	7	778	Northwest Airlines, Inc., June 20, 1975	244.37
	7	784	United Airlines, Inc., June 13, 1975	716.20
	7	787	National Railroad Passenger Corp., May 28, 1975	82.00
25	7	956	Paul Vernon:	
			Travel expenses and witness fees, from Lafayette, La., to Washington, D.C., round trip, June 26–27, 1975	287.40
	7	957	Economist Newspaper Limited:	
			1-year subscription, June 17, 1975	49.00
	7	958	Mark Rosenberg:	
			Reimbursement for official local travel and 2 telephone calls, June 16, 1975	3.30
	7	959	Downtown Delivery Service, Inc.:	
			Services rendered, June 6, 1975	29.85
	7	960	John R. Gallow ay:	
			Reimbursement for official local travel, June 12, 13, 17, and 23, 1975	12.20
	7	961	Lisa C. Wiles:	
			Reimbursement for official local travel, June 25–26, 1975	4.00
	7	963	Patrick McLain:	
			Reimbursement for official local travel, June 16, 19, and 23, 1975	11.00
	7	964	Bradley D. Stam:	
			Reimbursement for official local travel, June 12 and 17, 1975	4.00
31	7	1180	National Business Machines, Inc.:	
			For services rendered, June 27, 1975	130.00
	7	1181	National Journal:	
			For publication, June 23, 1975	318.00
	7	1183	Business Publishers, Inc.:	
			For publication, June 23, 1975	75.00
	7	1185	National Business Machines, Inc.:	
			For services rendered, June 25, 1975	98.10
	7	1186	Benjamin M. Smethurst:	
			3 days per diem and miscellaneous expenses incurredon travel, round trip, from Washington, D.C., to New Orleans, La., June 30–July 2, 1975	151.00
	7	1187	Mark J. Raabe:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 30–July 2, 1975	166.75
			General Services Administration:	
			Services rendered, June 30, 1975—	
	7	1224	Subcommittee on Consumer Protection and Finance	31.00
	7	1225	Subcommittee on Energy and Power	31.00
	7	1226	Subcommittee on Transportation and Commerce	31.00
			Xerox Corp.:	
			Services rendered for Subcommittee on—	
	7	1237	Communications, June 24, 1975	135.00
	7	1238	Energy and Power, June 29, 1975	310.00
	7	1239	Consumer Protection and Finance, June 24, 1975	155.50
	7	1240	Transportation and Commerce, June 29, 1975	17.14
	7	1268	Consumer Protection and Finance, June 1975	9.78
	7	1269	Communications, June 16–30, 1975	130.95
	7	1270	Transportation and Commerce, May 30–July 1, 1975	205.35
			Majority Room:	
			Miscellaneous printing services—	
	7	1276	May 21, 1975	8.30
	7	1278	June 26, 1975	24.45
	7	1298	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, June 30, 1975	727.96
Aug. 1	8	59	Commerce Clearing House, Inc.:	
			For publications, July 1, 1975	365.00
	8	72	James F. Hastings, M.C.:	
			Reimbursement for official travel expenses, one way from Buffalo, N.Y., to New York City, N.Y. and Washington, D.C., June 15–16, 1975	240.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Aug. 1	8	73	Stephan E. Lawton:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 15–16, 1975	$199.97
	8	74	Jo Anne Glisson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 15–16, 1975	172.87
	8	76	Sidney Kramer Books:	
			For publications, June 23, 1975	8.90
5	8	203	Braniff Airways, Inc.:	
			For services rendered, June 27, 1975	1,282.03
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for June 30, 1975—	
7	8	271	Subcommittee on Communications	32.35
	8	272	Subcommittee on Consumer Protection and Finance	73.62
	8	273	Subcommittee on Health and the Environment	135.63
	8	274	Subcommittee on Transportation and Commerce	48.49
	8	275	Subcommittee on Oversight and Investigations	743.19
11	8	441	Majority Room:	
			Miscellaneous printing services, June 11, 1975	104.00
	8	459	National Car Rental System, Inc.:	
			Auto rentals for official business, June 24, 1975	148.29
14	8	663	James J. Florio, M.C.:	
			Reimbursement for official travel expenses, one way, from Camden, N.J., to New York, N.Y., and Washington, D.C., June 15–16, 1975	167.60
	8	667	Paul G. Rogers, M.C.:	
			Reimbursement for official travel expenses, one way, from New York, N.Y., to Washington, D.C., June 15–16, 1975	155.00
	8	670	Hudson's:	
			For publication, June 26, 1975	36.36
	8	696	Carol Forti:	
			Reimbursement for 1 book entitled The Monopoly Makers, May 29 and official local travel, June 25, 1975	5.13
	8	697	Downtown Delivery Service, Inc.:	
			Delivery service, June 30, 1975	32.28
	8	699	West Publishing Co.:	
			1 copy of U.S. Code title 29, June 26, 1975	25.00
21	8	1026	Eastern Airlines, Inc.:	
			Official travel for Members and staff, June 20, 1975	71.37
Sept. 5	9	101	Cyphernetics Corp.:	
			For services rendered, June 30, 1975	1,672.36
11	9	268	Kirk Smith:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 29–30, 1975	70.00
	9	269	Phineas Indritz:	
			Payment for services rendered from June 14–30, 1975	891.00
19	9	580	Majority Room:	
			Miscellaneous printing services, May 20, 1975	279.00
27	9	899	Leroy Corcoran:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Kansas City, Mo., and Pueblo, Colo., May 28–June 2, 1975	176.15
			Refunds and adjustments	(1,034.44)
			Total paid from 1975 appropriations	21,261.64
July 16	7	598	Maria Valenzuela:	
			Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, July 15–16, 1975	401.23
	7	599	Linda Valenzuela:	
			Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, July 15–16, 1975	401.23
31	7	1179	Congressional Quarterly, Inc.:	
			For services rendered, July 1, 1975	18.73
	7	1182	Public Utilities Reports, Inc.:	
			For publication, July 9, 1975	37.00
	7	1184	Congressional Quarterly Service:	
			For publication, July 1, 1975	174.00
	7	1241	Xerox Corp.:	
			Equipment rental and meter usage, June 1975	1,334.11
Aug. 1	8	16	IBM Corp.:	
			Rental of Mag Card Selectric typewriter, June 5–30, 1975	214.44
	8	70	Mark Rosenberg:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., July 7–11, 1975	265.50
	8	71	Bradley D. Stam:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., July 7–11, 1975	262.75
	8	75	Visual Systems Co., Inc.:	
			Sign pens, show card board, Letraset, and chartpak film, July 10, 1975	51.86
8	8	379	Xerox Corp.:	
			Equipment rental and meter usage, June 1975	1,601.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
			Majority Room:	
1975			Miscellaneous printing services—	
Aug. 11	8	438	July 16, 1975	$55.65
	8	439	Do	2.75
	8	442	July 28, 1975	25.50
	8	460	National Car Rental System, Inc.: Auto rentals for official business, July 22, 1975	55.25
13	8	574	Xerox Corp.: For console stand, July 30, 1975	135.00
14	8	656	Ann Ricks: Travel expenses and witness fees, from Scarsdale, N.Y., to Washington, D.C., round trip, July 17, 1975	107.36
	8	657	Eugene McCarthy: Travel expenses and witness fees, from East Boothbay, Maine, to Washington, D.C., round trip, July 17, 1975	159.92
	8	658	George Crile, Jr.: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, July 18, 1975	103.04
	8	659	William Stahl: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 17, 1975	75.92
	8	660	Mary Barber: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 17, 1975	75.92
	8	661	Edward F. X. Hughes: Travel expenses and witness fees, from Hyannis, Mass., to Washington, D.C., round trip, July 16–18, 1975	181.08
	8	662	Matthew J. Rinaldo, M.C.: Reimbursement for official travel expenses, round trip, from Newark, N.J., to Daytona Beach, Fla., and returned to Washington, D.C., July 13–15, 1975	364.47
	8	664	Peter Kinzler: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Daytona Beach, Fla., July 13–15, 1975	223.73
	8	665	Ralph H. Metcalfe, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Daytona Beach, Fla., July 13–15, 1975	347.10
	8	666	Nancy Nord: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Daytona Beach, Fla., July 13–14, 1975	100.00
	8	668	W. S. (Bill) Stuckey, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Daytona Beach, Fla., July 13–15, 1975	309.10
	8	669	National Business Machines, Inc.: Rental for Canon NP 70 copier, July 23–Aug. 22, 1975	130.00
	8	688	Lionel Van Deerlin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Daytona Beach, Fla., July 13–15, 1975	293.10
	8	689	Siegmund Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Daytona Beach, Fla., July 11–15, 1975	359.00
	8	690	U.S. Department of Commerce, National Technical Information Service: For publication, July 7, 1975	38.50
	8	691	Telephony Publishing Corp.: 1-year's subscription for publication, July 22, 1975–76	9.50
	8	692	Hertz Corp.: Auto rental for official business, June 30–July 2, 1975	111.16
	8	693	Donald Munch: Reimbursement for official local travel, July 10 and 24, 1975	4.00
	8	694	Carolyn Emigh: Reimbursement for official local travel, July 1, 1975	4.50
	8	695	Richard Falknor: Reimbursement for official local travel, July 10 and 17, 1975	5.00
	8	698	Elizabeth A. Eastman: Reimbursement for official local travel July 1–10 and copy of Court Opinion Case 72–1959 and 1 book entitled Can We Make Democracy Safe for Oil?, July 21, 1975	20.20
	8	700	National Railroad Passenger Corp.: Official travel for Members and staff, July 16, 1975	95.25
20	8	916	Xerox Corp.: Equipment rental and meter usage, July 1975	310.00
21	8	971	World Future Society: For publication, July 26, 1975	12.00
	8	972	American Association for the Advancement of Science: For purpose of receiving publications, August 1975	25.00
	8	973	Traffic Service Corp.: For publication, July 1, 1975	60.00
	8	974	Hewlett Packard Co.: Purchase of HP–80 Finance calculator, July 21, 1975	271.40
			Official travel for Members and staff:	
	8	1019	Delta Airlines, Inc., July 7, 1975	466.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
			Official travel for Members and staff:	
1975			Eastern Airlines, Inc.—	
Aug. 21	8	1023	July 18, 1975	$493.46
	8	1024	Aug. 1, 1975	143.10
	8	1058	Majority Room:	
			Miscellaneous printing services, July 16, 1975	45.80
25	8	1116	Xerox Corp.:	
			Equipment rental and meter usage, July 1975	310.00
	8	1127	Chase Econometric Associates, Inc.:	
			For publication, July 30, 1975	75.00
	8	1128	John Y. McCollister, M.C.:	
			Reimbursement for official travel expenses, one way, from Omaha, Nebr., to Daytona Beach, Fla., and Washington, D.C., July 13–14, 1975	315.46
Sept. 5	9	68	Xerox Corp.:	
			Equipment delivery and removal expense, July 31, 1975	35.00
	9	93	General Services Administration:	
			FTS 80 service, July 31, 1975	31.00
	9	99	District Delivery Service:	
			For services rendered, July–September 1975	28.21
	9	100	Visual Systems Co., Inc.:	
			Supplies, July 25, 1975	18.45
	9	102	Medical Economics:	
			For publication, July 31, 1975	33.00
	9	103	Hastings Center:	
			For publication, Sept. 1, 1975	18.00
			Chesapeake & Potomac Telephone Co.:	
	9	112	Official telephone service, July 31, 1975	11.20
	9	113	Do	528.48
			Majority Room:	
			Miscellaneous printing services, Aug. 8, 1975—	
8	9	130	Full committee	28.50
	9	132	Subcommittee on Transportation and Commerce	16.00
9	9	151	Donald W. Dalrymple:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Aug. 5–8, 1975	200.00
	9	152	John Galloway:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 4, 1975	164.73
	9	153	Paul Davidson:	
			Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, July 11, 1975	59.60
	9	154	Phineas Indritz:	
			Payment for services rendered under contract, June 1975	1,782.00
10	9	228	General Services Administration:	
			FTS 80 service, July 31, 1975	31.00
	9	229	Xerox Corp.:	
			Equipment rental and meter usage, July 1975	1,183.94
	9	230	Sidney Kramer Books:	
			For publication, Aug. 12, 1975	11.00
15	9	430	Karen Beth Possner:	
			Payment for services rendered under contract, July–August 1975	3,000.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
25	9	794D	May 22–Aug. 13, 1975	276.58
	9	794E	July 1975	141.37
	9	676L	June 3–July 7, 1975	59.82
27	9	834B	Developer, Aug. 31, 1975	57.00
29	9	961	Equipment rental and meter usage, July 1975	135.00
	9	962	Telecopier starter supply kit, Aug. 8, 1975	14.25
	9	964	General Services Administration:	
			FTS 80 service, July 31, 1975	31.00
			IBM Corp.:	
			Mag Card rental—	
	9	978	June 27–July 31, 1975	262.11
	9	1035	Aug. 1, 1975	195.00
30	9	1114	July 1975	200.00
	9	1119	Alan Pearce:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 8, 1975	31.50
	9	1120	Walter W. Schroeder III:	
			Reimbursement for official travel expenses round trip, from Washington, D.C., to Hanover, N.H., Aug. 23–Sept. 1, 1975	674.40
	9	1126	Siegmund W. Smith:	
			6 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Sept. 4–9, 1975	300.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for Subcommittee on—	
Oct. 1	10	31	Consumer Protection and Finance, July 31, 1975	319.59
	10	46	Communications, July 31, 1975	30.57
	10	47	Transportation and Commerce, July 31, 1975	113.39
			Official travel for Members and staff:	
	10	106	National Airlines, Inc., Aug. 29, 1975	168.73
	10	111	United Airlines, Inc., Aug. 22, 1975	399.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Oct. 1	10	124	Xerox Corp.:	
			Equipment rental and meter usage, July 31, 1975	$35.00
			Frank M. Potter, Jr.:	
	10	156	11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hanover, N.H., Aug. 23–Sept. 2, 1975	597.74
	10	157	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., Aug. 2–12, 1975	550.00
2	10	193	Unipub, Inc.:	
			For publication, Sept. 4, 1975	2.00
	10	194	Communications Press, Inc.:	
			For publications, Aug. 28, 1975	75.00
	10	195	Cyphernetics Corp.:	
			For services rendered, July 31, 1975	958.47
	10	196	Quality Inn Reef:	
			Rental of room and equipment for hearings, July 14, 1975	76.60
	10	197	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, June 30, 1975	161.21
	10	198	The Journal of Commerce:	
			1 year subscription for publication, Aug. 26, 1975	64.00
	10	199	U.S. Government Printing Office:	
			For services rendered, Aug. 14 and 19, 1975	4.20
	10	200	Broadcasting:	
			For publcation, Aug. 19, 1975	10.00
	10	201	West Publishing Co.:	
			For publication, Aug. 14, 1975	24.00
	10	202	Majority Room:	
			Miscellaneous printing services, Aug. 8, 1975	14.80
	10	219E	Students Book Co.:	
			For publication, Sept. 6, 1975	28.50
3	10	277	Western Union Telegraph Co.:	
			Official telegram service, Apr. 30 and May 31, 1975	63.22
	10	280	Spectrum Research, Inc.:	
			For services rendered, July 24, 1975	60.00
	10	281	Mid-Atlantic Industries, Inc.:	
			For services rendered, Aug. 26, 1975	31.32
	10	282	Alan Pearce:	
			Reimbursement for official local travel, May–June 1975	29.00
	10	283	Sidney Kramer Books:	
			1 copy entitled Brain Bank and 2 copies of Constitution and Delegation, July 23, 1975	37.95
	10	291	Cyphernetics Corp.:	
			For services rendered, Aug. 31, 1975	1,778.92
			District Delivery Service:	
			Services rendered, October–December 1975 for—	
	10	308	Subcommittee on Energy and Power	244.65
	10	309	Subcommittee on Communications	61.86
	10	310	Boeing Computer Services, Inc.:	
			For services rendered, Aug. 15 and Sept. 10, 1975	1,515.87
	10	325	Wall Street Journal:	
			1-year subscription for publication, Aug. 21, 1975	52.00
	10	328	Downtown Delivery Service, Inc.:	
			Delivery service, Aug. 15, 1975	42.87
			Xerox Corp.:	
			Equipment rental and meter usage—	
6	10	343	Aug. 11, 1975	181.84
	10	344	Aug. 25, 1975	20.19
	10	346	Sept. 1, 1975	43.65
	10	347	Aug. 21–31, 1975	166.36
	10	348	Sept. 8, 1975	130.95
	10	349	Sept. 11, 1975	140.20
	10	350	July 1975	1,167.01
8	10	489	John Wennberg:	
			Travel expenses and witness fees, from Waterbury Center, Vt., to Washington, D.C., round trip, July 14–15, 1975	168.96
	10	490	Joe Skubitz, M.C.:	
			Reimbursement for official travel expenses, one way, from Parsons, Kans., to Chicago, Ill., to Flagstaff, Ariz., to Denver and Pueblo, Colo., Aug. 12–26, 1975	449.47
	10	528	Hertz Corp.:	
			Auto rentals for official business, July 1975	83.56
	10	529	Dorothy J. O'Grady:	
			Travel expenses and witness fees, from Fort Lauderdale, Fla., to Washington, D.C., round trip, July 14–15, 1975	226.97
			District Delivery Service:	
14	10	737	For services rendered, October–December 1975	185.58
	10	738	Do	61.86
			General Services Administration:	
			FTS after hours service, Sept. 10, 1975—	
	10	741	Subcommittee on Transportation and Commerce	31.00
	10	742	Subcommittee on Consumer Protection and Finance	31.00
	10	743	Subcommittee on Energy and Power	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Oct. 14	10	750	Majority Room:	
			Miscellaneous printing services, Aug. 27 and 29, 1975	$34.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
15	10	839	Subcommittee on Energy and Power, July 31, 1975	127.53
	10	844	Full committee, Aug. 31, 1975	296.39
	10	845	Subcommittee on Consumer Protection and Finance, Aug. 31, 1975	212.22
			Offiicial travel for Members and staff:	
	10	880	Allegheny Airlines, Inc., Aug. 27, 1975	90.73
	10	883	Delta Airlines, Inc., Sept. 5, 1975	118.01
17	10	948	Albert J. McGrath:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 12, 1975	92.40
21	10	1058	Karen Beth Possner:	
			Payment for services rendered under contract, Sept. 10, 1975	1,500.00
23	10	1142	Majority Room:	
			Miscellaneous printing services, Aug. 29, 1975	10.40
	10	1143	Variety, Inc.:	
			1-year subscription for publication, October 1975	30.00
	10	1144	Environmental Action Foundation, Inc.:	
			For services rendered, Sept. 12, 1975	1.50
	10	1145	Sidney Kramer Books:	
			For services rendered, Sept. 18, 1975	20.02
	10	1146	National Business Machines, Inc.:	
			For services rendered, Sept. 24, 1975	130.00
	10	1147	Railway Age:	
			1-year subscription for publication, May 1975	17.00
	10	1148	Wall Street Journal:	
			For publication, Oct. 14, 1975	42.00
			IBM Corp.:	
	10	1154	Rental of memory and Mag Card Selectric typewriters, July 28–Aug. 31, 1975	421.30
	10	1161	Rental of Mag Card Selectric typewriter August–September 1975	390.00
	10	1162	Students Book Co.:	
			For publication, Sept. 20, 1975	28.50
	10	1163	3M BPSI:	
			For services rendered, Sept. 30, 1975	16.47
	10	1164	Information Canada:	
			For services rendered, Sept. 11, 1975	4.50
	10	1165	IBM Corp.:	
			Rental for Mag Card Selectric typewriter, August 1975	195.00
	10	1167	Oxford University Press, Inc.:	
			For services rendered, Sept. 22, 1975	33.11
24	10	1306	Henry Geller:	
			Payment for services rendered under contract, July–August 1975	2,000.00
	10	1331	Lester Brown:	
			11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Boston, Mass., Ithaca, N.Y., Philipsburg and Penn State, Pa., Bloomington, Minn., Madison, Wis., Danville, Champaign, and Chicago, Ill., Sept. 14–24, 1975	699.84
	10	1332	Benjamin M. Smethurst:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., Sept. 21–23, 1975	116.20
	10	1333	Hillary Oden:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Sept. 8–16, 1975	518.63
	10	1334	Michael F. Barrett, Jr.:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Sept. 8–16, 1975	575.13
	10	1335	Paul Benoit:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Sept. 8–16, 1975	516.72
			Mark Rosenberg:	
	10	1336	1 day per diem incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Sept. 26, 1975	50.00
	10	1337	9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Baton Rouge and New Orleans, La., Denver, Colo., and San Francisco, Calif., Sept. 9–17, 1975	596.54
	10	1338	Benjamin M. Smethurst:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Shreveport, La., and Houston, Tex., Sept. 7–10, 1975	220.35
	10	1339	Carol Forti:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 12, 1975	79.20
	10	1340	Richard Falknor:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Sept. 26, 1975	54.00
	10	1405	John Carney:	
			Reimbursement for official, local travel, June and August–September 1975	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Oct. 24	10	1406	Karen Beth Possner:	
			Reimbursement for official local travel, August–September 1975	$17.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
28	10	1422	Aug. 25, 1975	620.00
	10	1424	Sept. 8, 1975	684.43
	10	1425	Sept. 10, 1975	143.57
	10	1426	Sept. 8, 1975	130.95
	10	1427	Sept. 10, 1975	657.28
	10	1431	Sept. 24, 1975	246.67
	10	1436	GSA OAD, Finance Div.:	
			FTS after-hours service, Sept. 10, 1975	31.00
29	10	1473	Xerox Corp.:	
			Equipment rental and meter usage, Oct. 1, 1975	43.65
	10	1511	Downtown Delivery Service, Inc.:	
			Delivery service, August 1975	4.96
	10	1527	Xerox Corp.:	
			Equipment rental and meter usage, Oct. 4, 1975	992.02
	10	1572	Geroge D. Zuidema:	
			Travel expenses and witness fees, from Baltimore, Md., to Washington, D.C., round trip, July 15, 1975	29.36
			Reimbursement for official local travel:	
	10	1573	Mark Rosenberg, July 1 and Sept. 30, 1975	4.00
	10	1574	Richard Falknor, Aug. 25 and 29, 1975	5.90
	10	1575	Kirk Smith, Oct. 2, 1975	9.50
	10	1576	Robert C. Brown, Sept. 11–19, 1975	7.50
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for Subcommittee on—	
31	10	1664	Energy and Power, Aug. 31, 1975	63.53
	10	1672	Health and the Environment, July 31 and Aug. 31, 1975	350.29
	10	1673	Transportation and Commerce, Aug. 31, 1975	151.32
			Xerox Corp.:	
			Equipment rental and meter usage—	
	10	1700	Oct. 9, 1975	241.47
	10	1701	Oct. 6, 1975	130.95
	10	1702	Oct. 9, 1975	136.87
Nov. 3	11	5	Hertz Corp.:	
			Auto rentals for official business, Sept. 9 and 17, 1975	104.06
	11	7	West Publishing Co.:	
			U.S. Code, volume 46, Aug. 26, 1975	12.50
	11	20	Wall Street Journal:	
			1-year subscription for publication, Oct. 14, 1975	42.00
	11	22	District Delivery Service:	
			3 months of services rendered, October–December 1975	28.98
			Majority Room:	
			Miscellaneous printing services for—	
	11	25	Subcommittee on Consumer Protection and Finance, Sept. 9, 1975	6.25
	11	30	Subcommittee on Transportation and Commerce, Oct. 13, 1975	13.35
	11	31	Full committee, Oct. 13, 1975	25.90
			IBM Corp.:	
			For services rendered—	
	11	32	Subcommittee on Communications, Oct. 1, 1975	365.00
	11	36	Subcommittee on Transportation and Commerce, Oct. 1, 1975	195.00
			General Services Administration:	
			FTS services for—	
	11	66	Sept. 30, 1975	31.00
	11	67	Do	31.00
	11	68	Do	31.00
			District Delivery Service:	
	11	73	3 months subscription of New York Times, October–December 1975	61.86
	11	78	3 months of services rendered, October–December 1975	61.86
4	11	92	Karen Possner:	
			Payment for services rendered under contract of July 9, 1975	1,500.00
	11	93	Andrew Margeson:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14–17, 1975	164.62
	11	94	Harry M. Shooshan:	
			Miscellaneous expenses incurred on travel round trip,, from Washington, D.C., to Ottawa and Toronto, Canada, Oct. 14–18, 1975	257.86
	11	95	Henry Geller:	
			Payment for services rendered under contract, September–October 1975	2,000.00
	11	97	Alan Pearce:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Los Angeles, and San Diego, Calif., Oct. 14–22, 1975	435.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Nov 4	11	212	David Coburn:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Boston, Mass., Sept. 24–25, 1975	$20.15
	11	213	Richard Falknor:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Ithaca, N.Y., Sept. 16–17, 1975	136.00
	11	220	Karen Nelson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 5–6, 1975	185.73
	11	221	Charles B. Curtis:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 28–29, 1975	42.75
	11	222	Lee S. Hyde:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 8–9, 1975	112.50
	11	223	Siegmund W. Smith:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 8, 1975	98.00
	11	224	James Van Deerlin:	
			For out-of-pocket official expenses, August 1975	25.20
	11	225	Karen Possner:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 24–26, 1975	49.00
	11	232	Brian Moir:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14–18, 1975	260.00
	11	233	Ronald Coleman:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14–18, 1975	270.00
	11	234	Joseph Martyak:	
			Reimbursement for registration and parking fee, Oct. 2–3, 1975	32.00
5	11	303	U.S. Government Printing Office:	
			Publication, Oct. 17, 1975	8.10
	11	304	Editor & Publisher:	
			For publication, October 1975	20.00
	11	305	Oil Daily:	
			Renewal of 1-year subscription for publication, Oct. 14, 1975	110.00
	11	306	Christopher H. Sterling:	
			For publication, Oct. 20, 1975	3.50
	11	307	Medical Care Review:	
			Subscription for publication, January 1975–76	15.00
	11	308	Boeing Computer Services, Inc.:	
			For services rendered, Oct. 15, 1975	354.69
	11	309	Health-Pac Bulletin:	
			For publication, September 1975	15.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
	11	388	Full committee, Sept. 30, 1975	411.20
	11	389	Subcommittee on Consumer Protection and Finance, Sept. 30, 1975	262.53
			Subcommittee on Oversight and Investigations—	
	11	400	Period ending Aug. 31, 1975	809.09
	11	401	Period ending July 31, 1975	1,005.51
	11	403	Subcommittee on Communications, Aug. 31 and Sept. 30, 1975	23.13
	11	404	Subcommittee on Transportation and Commerce, Sept. 30, 1975	129.08
12	11	754	Alfred Yankauer:	
			Travel expenses and witness fees, from Worcester, Mass., to Washington, D.C., round trip, Oct. 8–10, 1975	184.73
	11	755	Ann C. Maguire:	
			Travel expenses and witness fees, from Drexel Hill, Pa., to Washington, D.C., round trip, Oct. 7, 1975	73.50
	11	756	Christina Maguire:	
			Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 7, 1975	68.75
	11	757	John P. Maguire:	
			Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 7, 1975	82.00
	11	785	House Post Office:	
			5,000 pre-stamped envelopes, Nov. 4, 1975	572.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
17	11	960	Oct. 6, 1975	955.78
	11	961	Oct. 23, 1975	415.33
	11	962	Do	164.72
	11	964	Oct. 30, 1975	310.00
	11	965	Do	130.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975			Official travel for Members and staff:	
Nov. 17	11	977	Delta Airlines, Inc., Sept. 25, 1975	$742.41
			Allegheny Airlines, Inc.—	
	11	982	Sept. 8, 1975	149.00
	11	983	Sept. 11, 1975	60.73
			American Airlines, Inc.—	
	11	986	Oct. 21, 1975	371.10
	11	987	Do	66.73
			Eastern Airlines, Inc.—	
	11	989	Sept. 15, 1975	433.11
	11	990	Oct. 5, 8, and 11, 1975	466.93
	11	991	Oct. 24, 1975	178.38
	11	998	Oct. 10, 1975	33.37
	11	1009	Northwest Airlines, Inc., Sept. 25, 1975	112.47
	11	1011	United Airlines, Inc., Oct. 24, 1975	126.73
	11	1027	Lisa Spang:	
			Reimbursement for official local travel, Oct. 10 and 13, 1975	10.25
	11	1029	General Services Administration:	
			FTS 80 service, Oct. 31, 1975	31.00
	11	1030	International Institute for Environment & Development:	
			For publication, Oct. 30, 1975	2.50
	11	1031	IBM Corp.:	
			For services rendered, Nov. 1, 1975	165.00
	11	1032	House Recording Studio:	
			Playback of videotape, Sept. 9, 1975	6.00
			IBM Corp.:	
			Services rendered for Subcommittee on—	
	11	1039	Transportation and Commerce, Nov. 1, 1975	195.00
	11	1040	Communications, Nov. 1, 1975	200.00
	11	1041	Peter S. Hunt:	
			Out-of-pocket official expenses, Apr. 9–Oct. 14, 1975	49.66
18	11	1102	Benjamin M. Smethurst:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City and Wichita, Kans., Oct. 12–17, 1975	260.40
	11	1103	Hillary Oden:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City and Wichita, Kans., Oct. 12–17, 1975	313.40
	11	1104	Peter S. Hunt:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y. to Palo Alto, Calif., and Washington, D.C., Aug. 24–28, 1975	646.03
	11	1105	Frank Potter:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 18–23, 1975	315.00
	11	1109	IBM Corp.:	
			For services rendered, Nov. 1, 1975	195.00
	11	1149	Sperry Remington:	
			Purchase of Lektriever, Oct. 10, 1975	281.69
	11	1150	Air Courier International, Inc.:	
			Transporting of official documents, Oct. 9–10, 1975	107.85
	11	1151	General Services Administration:	
			FTS 80 service, Oct. 31, 1975	31.00
	11	1152	National Business Machines, Inc.:	
			For services rendered, Oct. 23, 1975	130.00
	11	1153	Cyphernetics Corp.:	
			For services rendered, Sept. 30, 1975	287.31
	11	1154	Brookings Institution:	
			3 copies of book entitled Reforming Regulation, Oct. 9, 1975	7.92
	11	1155	Downtown Delivery Service, Inc.:	
			Services rendered, September–October 1975	64.72
	11	1156	GSA, OAD, Finance Div.:	
			FTS rental, October 1975	31.00
	11	1157	West Publishing Co.:	
			1 copy United States Code, title 46, sec. 2, Sept. 26, 1975	25.00
19	11	1280	Environmental Action Foundation, Inc.:	
			For services rendered, Oct. 1, 1975	1.50
	11	1285	General Services Administration:	
			FTS 80 services, Oct. 31, 1975	31.00
	11	1310	Traffic Service Corp.:	
			1-year subscription to publication, Oct. 20, 1975	60.00
	11	1359	George H. Harder III:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and San Diego, Calif., Oct. 13–21, 1975	623.99
25	11	1519	Frances de Peyster:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Nov. 10–11, 1975	112.50
			Stephan E. Lawton:	
26	11	1575	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 26, 1975	80.00
	11	1576	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 24, 1975	8.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Nov. 26	11	1600	James F. Hastings, M.C.:	
			Reimbursement for official travel expenses, 1-way, from Washington, D.C., to Nashville, Tenn., and Buffalo, N.Y., Oct. 23–24, 1975	$257.11
			Xerox Corp.:	
			Equipment rental and meter usage—	
	11	1627	Nov. 6, 1975	43.65
	11	1628	Nov. 7, 1975	953.23
	11	1639	Oct. 30 and Nov. 12, 1975	388.77
	11	1640	Nov. 17, 1975	140.39
	11	1641	Nov. 6, 1975	130.95
	11	1647	Do	16.22
Dec. 2	12	73	Benjamin M. Smethurst:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Houston, Tex., and New York, N.Y., Nov. 12–14; miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 17, 1975	193.30
	12	74	Carol Forti:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Houston, Tex., New York, N.Y., and Boston, Mass., Nov. 12–17, 1975	159.00
3	12	223	John Gallemore, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Nov. 10–11, 1975	223.23
	12	224	Western Union Telegraph Co.:	
			Official telegram service, Oct. 31, 1975	8.83
	12	225	Office of the Comptroller, Dartmouth College:	
			For services rendered, Oct. 31, 1975	158.73
	11	226	Congressional Quarterly Service:	
			For services rendered, Nov. 14, 1975	195.00
	12	227	Cyphernetics Corp.:	
			For services rendered, Oct. 31, 1975	731.15
	12	228	National Railroad Passenger Corp.:	
			Official travel for Members and staff, Sept. 24, 1975	28.00
4	12	304	Xerox Corp.:	
			Equipment rental and meter usage, Nov. 22, 1975	130.95
			Official travel for Members and staff:	
	12	334	United Airlines, Inc., Nov. 4, 1975	984.32
	12	360B	Eastern Airlines, Inc., Oct. 31, 1975	200.19
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
	12	413	Subcommittee on Health and the Environment, Oct. 31, 1975	150.05
	12	414	Subcommittee on Transportation and Commerce, Oct. 31, 1975	61.76
	12	415	Subcommittee on Energy and Power, Oct. 31, 1975	140.39
	12	416	Full committee, Oct. 31, 1975	461.87
	12	417	Subcommittee on Consumer Protection and Finance, Oct. 31, 1975	155.06
	12	418	Subcommittee on Oversight and Investigations, September 1975	815.10
	12	419	Subcommittee on Health and the Environment, Sept. 30, 1975	166.68
	12	420	Subcommittee on Energy and Power, Sept. 30, 1975	215.10
	12	460	Majority Room:	
			Miscellaneous printing services, Oct. 16, 1975	6.00
	12	461	U.S. Government Printing Office:	
			For services rendered, Nov. 13, 1975	3.20
			Official travel for Members and staff:	
	12	467	National Railroad Passenger Corp., Nov. 11, 1975	156.50
5	12	539	Eastern Airlines, Inc., Nov. 21, 1975	110.73
	12	547	Lee S. Hyde:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 16–18, 1975	204.25
9	12	659	A. Frederick North:	
			Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 8, 1975	128.74
10	12	734	William Braun:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., and Newark, N.J., Nov. 20–24, 1975	222.20
	12	735	Lowell Dodge:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., and Newark, N.J., Nov. 20–24, 1975	256.43
	12	736	Norman Dorsen:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., to New York, N.Y., Oct. 21, 1975	168.98
	12	741	George A. Lamb:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 8, 1975	160.93
	12	757	Xerox Corp.:	
			Equipment rental and meter usage, Nov. 17, 1975	38.55
			IBM Corp.:	
			Services rendered for Subcommittee on—	
	12	768	Health and the Environment, Dec. 1, 1975	195.00
	12	769	Communications, Dec. 1, 1975	365.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Dec. 11	12	787	Melina Fontanez:	
			1 day per diem incurred as witness, Oct. 7, 1975	$50.00
	12	788	Gerald Hass:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 7, 1975	329.05
	12	789	Jovita Fontanez:	
			Miscellaneous expense and witness fees, from Boston, Mass., to Washington, D.C., Oct. 7, 1976	60.00
	12	790	James C. Nelligan:	
			3 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Hartford, Conn., Nov. 20–21 and Newark, N.J., Nov. 23–24, 1975	172.90
	12	838	National Business Machines, Inc.:	
			For services rendered, Nov. 24, 1975	130.00
	12	839	National Journal:	
			For publication, Nov. 24, 1975	333.90
15	12	921	Karen Possner:	
			Payment for services rendered under contract, November–December 1975	3,000.00
	12	930	J. Paul Molloy:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Nov. 14–17, 1975	200.00
	12	931	Peter Kinzler:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Nov. 23–26, 1975	242.00
17	12	1052	IBM Corp.:	
			For services rendered, Dec. 1, 1975	195.00
	12	1053	Environment Information Center, Inc.:	
			For publications, Dec. 2, 1975	178.00
			General Services Administration:	
	12	1054	For FTS service, Nov. 30, 1975	31.00
	12	1055	Do	31.00
	12	1056	National Journal:	
			For publication, Dec. 1, 1975	300.00
			General Services Administration:	
	12	1057	For FTS service, Nov. 30, 1975	31.00
	12	1062	Do	31.00
	12	1072	Sperry-Remington:	
			1 Lektriever 200, June 27, 1975	7,248.50
	12	1074	Avis Rent-A-Car System, Inc.:	
			Auto rentals for official business, Sept. 24, 1975	83.12
	12	1075	GSA, OAD, Finance Div.:	
			FTS rental, November 1975	31.00
	12	1076	Hertz Corp.:	
			Auto rentals for official business, Oct. 23, Nov. 17 and 22, 1975	331.68
	12	1078	Air Courier International, Inc.:	
			Official travel for Members and staff, Oct. 20–23, 1975	173.50
	12	1078	National Journal:	
			1-year subscription to Dec. 25, 1976	300.00
	12	1079	Downtown Delivery Service, Inc.:	
			Delivery service for Oct. 31 and Nov. 15, 1975	98.72
	12	1080	Eva Marie Sanche:	
			1 copy of transcript on Civil Action 75–1956, Nov. 26, 1975	4.50
			Xerox Corp.:	
			Equipment rental and meter usage—	
18	12	1150	November 1975	827.35
	12	1151	Dec. 4, 1975	43.65
	12	1152	Dec. 5, 1975	851.69
	12	1153	Dec. 10, 1975	130.95
	12	1154	November 1975	388.00
	12	1155	Nov. 29, 1975	310.00
	12	1156	Dec. 4, 1975	206.06
	12	1157	Dec. 5, 1975	130.95
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	1177	Subcommittee on Communications, Oct. 31, 1975	12.01
	12	1178	Subcommittee on Oversight and Investigations, November 1975	571.84
19	12	1308	Siegmund Smith:	
			Purchase of 1 cart	9.31
	12	1326	Majority Room:	
			Miscellaneous printing services, Nov. 20, 1975	7.85
	12	1327	Broadcasting:	
			1-year subscription, November 1975	25.00
	12	1338	Central Delivery Service:	
			For services rendered, Nov. 15, 1975	5.01
	12	1339	Brookings Institution:	
			For publication, Nov. 25, 1975	4.24
	12	1341	Congressional Quarterly, Inc.:	
			For publication, Dec. 5 and 8, 1975	213.73
	12	1346	Friends of the Earth:	
			For publications, Dec. 10, 1975	18.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1975				
Dec. 19	12	1347	Wall Street Journal:	
			1-year subscription, Jan. 15, 1976–77	$42.00
	12	1348	Day-Timers:	
			For services rendered, Oct. 28, 1975	12.83
	12	1353	Western Union Telegraph Co.:	
			For services rendered, Nov. 30, 1975	7.75
22	12	1400	General Services Administration:	
			For FTS services, Nov. 30, 1975	62.00
			Official travel for Members and staff:	
23	12	1434	Eastern Airlines, Inc., Nov. 28, 1975	68.73
	12	1441	Trans World Airlines, Inc., Oct. 11–19 and 12–17, 1975	854.93
	12	1447	United Airlines, Inc., Dec. 9, 1975	359.47
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	1517	Subcommittee on Health and the Environment, Nov. 30, 1975	104.90
	12	1518	Full committee, Nov. 30, 1975	415.67
			Xerox Corp.:	
			Equipment rental and meter usage—	
	12	1534	Dec. 13, 1975	74.13
	12	1535	Dec. 5, 1975	247.35
	12	1536	Dec. 13, 1975	50.33
24	12	1582	Cyphernetics Corp.:	
			For services rendered, Nov. 30, 1975	313.31
	12	1583	Wall Street Journal:	
			1-year subscription, Dec. 11, 1975	42.00
			Official travel for Members and staff:	
			American Airlines, Inc.—	
	12	1608	Nov. 21, 1975	510.56
	12	1609	Oct. 21, 1975	328.57
			Braniff Airways, Inc.—	
	12	1611	Oct. 10, 1975	562.57
	12	1612	Oct. 21, 1975	184.74
			District Delivery Service:	
31	12	1668	For services rendered, January–March 1975	52.10
	12	1669	Do	156.30
	12	1675	Majority Room:	
			Miscellaneous printing services, Dec. 17, 1975	6.00
			Salaries for 6 months	828,647.83
			Refunds and adjustments	(236.20)
			Total paid from 1976 appropriations	923,939.42
			COMMITTEE ON THE JUDICIARY	
			Timothy J. Hart:	
July 1	7	50	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 6–11, 1975	473.73
	7	51	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 13–17, 1975	396.51
	7	52	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., June 19–24, 1975	413.54
8	7	201	William I. Kerschner:	
			Reimbursement for official travel expenses, round trip, from Leesport, Pa., to Washington, D.C., May 14, 1975	54.56
	7	202	Alexander B. Cook:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 27–30, 1975	279.88
	7	203	Trover Bookstore:	
			1 book entitled No Left Turns, June 13, 1975	7.95
	7	204	West Publishing Co.:	
			1 copy each of Federal Supplement volumes 386–409 and Federal Reporter 2d, volumes 509–531 for 1975–76	868.00
	7	205	Constantine Gekas:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Denver, Colo., May 27–30, 1975	153.00
	7	206	Carrol M. Lynn:	
			Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., May 22, 1975	271.53
9	7	291	Robert McClory, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., June 22–23, 1975	436.00
			Maurice A. Barboza:	
16	7	550	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., June 19–24, 1975	310.25
	7	551	2 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 15–16, 1975	100.00
	7	552	3 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 8–10, 1975	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975			Constantine Gekas:	
July 16	7	553	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 15–16, 1975	$101.80
	7	554	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 8–10, 1975	154.30
	7	555	3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., June 22–24, 1975	150.00
	7	556	Judith M. Shellenberger:	
			Reimbursement to staff members for taxi fares, film, and mapsticks, June 2–25, 1975	23.09
	7	597	Petroleum Publishing Co.:	
			Invoice dated June 20, 1975	13.57
			Majority Room:	
			Miscellaneous printing services, period ending June 26, 1975	41.10
			Official travel for Members and staff:	
18	7	774C	Eastern Airlines, Inc., June 27, 1975	161.11
			Trans World Airlines, Inc.—	
	7	779	June 11, 1975	488.73
	7	780	June 13, 1975	521.10
	7	783	United Airlines, Inc., June 13, 1975	288.73
	7	822	American Airlines, Inc., June 20, 1975	977.46
24	7	866	Timothy J. Hart:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 28–30, 1975	147.87
25	7	967	Jeanne C. Dobbie:	
			18½ hours of temporary secretarial service, Apr. 14–15, 1975	74.00
	7	968	Ruth Arneson:	
			18 hours of temporary secretarial service, Apr. 14–15, 1975	72.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
31	7	1261	May 5–30, 1975	232.80
			Do	369.24
	7	1272	May 30–June 30, 1975	130.95
			Do	726.69
	7	1273	May 30–June 23, 1975	232.80
			May 30–June 30, 1975	657.58
			June 27–30, 1975	131.27
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	7	1299	Period ending May 31, 1975	949.00
	7	1300	Do	9.67
Aug. 1	8	27	Illinois Bell Telephone Co.:	
			Official telephone service for period ending—	
			Apr. 13, 1975	42.37
			May 13, 1975	26.09
			June 13, 1975	25.06
	8	77	John Conyers, Jr., M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 9–10, 1975	100.00
	8	78	Alfred E. Kahn:	
			Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, June 1975	105.44
	8	79	Paul Davidson:	
			Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, June 23, 1975	60.33
	8	80	James M. Patterson:	
			Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, June 23, 1975	148.48
	8	81	Gail Higgins:	
			1 day per diem incurred on travel, round trip, from Washingotn, D.C., to New York City, N.Y., June 30, 1975	50.00
	8	82	John Conyers, Jr., M.C.:	
			2 days per diem incurred on travel, one way, from Detroit, Mich., to Cleveland, Ohio and Washington, D.C., June 16–17, 1975	100.00
	8	83	Bruce Lehman:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., June 30, 1975	54.00
	8	84	John Conyers, Jr., M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., June 22–23, 1975	100.00
	8	85	John M. Ashbrook, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, June 16, 1975	160.73
			Official travel for Members and staff:	
			Northwest Airlines, Inc.—	
5	8	202	June 16, 1975	131.10
13	8	584	July 16, 1975	161.48
			Trans World Airlines, Inc.—	
			July 21, 1975	189.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975				
Aug. 14	8	701	Walter J. Mead:	
			Travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, June 19–20, 1975	$409.47
	8	706	Richard L. Gordon:	
			Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, June 24, 1975	62.72
	8	707	Norman Kilpatrick:	
			Travel expenses and witness fees, from Charleston, W. Va., to Washington, D.C., round trip, June 24–25, 1975	117.73
	8	712	Lewis N. McManus:	
			Travel expenses and witness fees, from Beckley, W. Va., to Washington, D.C., round trip, June 24–25, 1975	131.69
21	8	995	Alan L. Susman:	
			Travel expenses and witness fees, from Bluefield, W. Va., to Washington, D.C., round trip, June 24–25, 1975	114.40
			United Airlines, Inc.:	
			Official travel for Members and staff—	
	8	1041	July 16, 1975	700.46
	8	1042	July 8, 1975	96.73
			July 14, 1975	80.73
			John Conyers, Jr., M.C.:	
Sept. 11	9	270	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., June 22–23, 1975	336.74
	9	272	Reimbursement for official travel expenses, one way, from Detroit, Mich., to Cleveland, Ohio and Washington, D.C., June 16–17, 1975	82.73
	9	273	Reimbursement for official travel expenses, one way, from Washington, D.C., to Detroit, Mich., June 9–10, 1975	66.37
27	9	905	Reed Moyer:	
			Travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, June 21, 1975	163.02
	9	911	Joel B. Dirlam:	
			Travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, June 24, 1975	141.52
Dec. 15	12	941	George E. Danielson, M.C.:	
			Reimbursement for official travel expenses, one way, from Washington, D.C., to Los Angeles and San Diego, Calif., Mar. 27–Apr. 3, 1975	260.87
			Refunds and adjustments	(701.62)
			Total paid from 1975 appropriations	14,088.29
July 16	7	596	Sidney Kramer Books, Inc.:	
			1 copy entitled The World Petroleum Market, July 1, 1975	5.95
25	7	936	James R. Mann, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel, 1-way, from Greenville, S.C., to Atlanta, Ga., and Washington, D.C., July 21–22, 1975	120.00
			Official travel for Members and staff:	
Aug. 1	8	25	Trans World Airlines, Inc., July 8, 1975	673.46
			Northwest Airlines, Inc., July 9, 1975	193.45
14	8	702	Maurice A. Barboza:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., July 24–26, 1975	159.25
			John Conyers, Jr., M.C.:	
	8	703	Reimbursement for official travel expenses, one way, from Detroit, Mich., to Atlanta, Ga., and Washington, D.C., July 20–21, 1975	280.73
	8	704	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., July 24–25, 1975	183.22
	8	705	Daniel Usner:	
			Travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, July 1975	199.10
	8	708	Maurice A. Barboza:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 20–21, 1975	111.00
	8	709	Timothy J. Hart:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 18–21, 1975	216.10
	8	710	Timothy Boggs:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Marion, Ill., July 2–3, 1975	130.00
	8	711	Maurice Grossman:	
			Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, July 25, 1975	386.73
21	8	1009	Texas Instruments, Inc.:	
			Invoice dated July 25, 1975	10.45
			Dictaphone Corp.:	
			Mag dictator, July 13, 1975	118.06
	8	1013	American Airlines, Inc.:	
			Official travel for Members and staff, July 18, 1975	132.73
25	8	1129	Robert McClory, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., July 25, 1975	95.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
			Constantine Gekas:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from	
1975			Washington, D.C., to—	
Aug. 25	8	1130	New York City, N.Y., July 24–25, 1975	$116.60
	8	1131	Atlanta, Ga., July 20–21, 1975	175.82
			Majority Room:	
			Miscellaneous printing services, period ending—	
Sept. 8	9	131	July 28, 1975	5.90
	9	133	July 16, 1975	11.50
9	9	155	Constantine Gekas:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 5, 1975	67.50
	9	156	Arthur P. Endres, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and Camp Pendleton, Calif., Aug. 5–8, 1975	257.66
11	9	271	Judith M. Shellenberger:	
			Reimbursement to staff members for taxi fares, July 1–Aug. 11, 1975	35.70
	9	274	Timothy J. Hart:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., July 24–26, 1975	174.60
18	9	529	Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
			Aug. 1, 1975	121.73
			Aug. 8, 1975	66.74
			Delta Airlines, Inc., Aug. 1, 1975	362.20
			Xerox Corp.:	
			Equipment rental and meter usage—	
23	9	676M	June 30–July 31, 1975	230.59
	9	676T	July 1975	433.30
			June 23–July 31, 1975	232.80
			June 27–July 25, 1975	444.77
			June 30–July 31, 1975	908.37
27	9	900	Carlos J. Moorhead, M.C.:	
			Reimbursement for official travel expenses, round trip, from Glendale, Calif., to Camp Pendleton, Calif., Aug. 27, 1975	140.00
	9	901	David Minge:	
			Reimbursement for official travel expenses, one way, from Laramie, Wyo., to Washington, D.C., Aug. 14–27, 1975	333.40
	9	902	Joshua Eilberg, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Hawaii, Australia, and Guam, Aug. 2–13, 1975	250.00
	9	903	Walter Flowers, M.C.:	
			Reimbursement for official travel expenses, one way, from New Orleans, La., to Washington, D.C., Aug. 9, 1975	123.37
	9	904	R. A. Kittrell, Jr.:	
			Travel expenses and witness fees, from Greenville, S.C., to Atlanta, Ga., round trip, July 21, 1975	73.84
			Timothy A. Boggs:	
	9	906	1 day per diem incurred on travel, round trip, from Washington, D.C., to Lewisburg, W. Va., Aug. 7–8, 1975	50.00
	9	907	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., Aug. 13–15, 1975	155.00
	9	908	James M. Patterson:	
			Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, July 23–24, 1975	171.73
	9	909	Robert J. Trainor:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 13, 1975	58.80
	9	910	Constantine Gekas:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 13, 1975	65.05
30	9	1143	Official travel for Members and staff:	
			American Airlines, Inc., Sept. 4, 1975	98.73
			Eastern Airlines, Inc., Sept. 5, 1975	33.37
Oct. 1	10	86	Journal of Law & Economics:	
			1-year subscription, July 1975	9.00
			Western Union Telegraph Co.:	
			Official telegram service, period ending July 31, 1975	12.75
			Joint Center for Political Studies:	
			Invoice dated Aug. 1, 1975	4.68
3	10	293	Political Rights Defense Fund:	
			Reproduction of FBI documents, June 1975	27.00
6	10	353	Xerox Corp.:	
			Equipment rental and meter usage, Feb. 3–28, 1975	60.00
8	10	465	Arthur P. Endres, Jr.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Ft. Chaffee, Ark., Sept. 15–16, 1975	50.00
	10	466	Joshua Eilberg, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Ft. Chaffee, Ark., Sept. 15–16, 1975	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975				
Oct. 8	10	467	Tom Railsback, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Hawaii, Australia, and Guam, Aug. 2–13, 1975	$250.00
	10	491	Gail Higgins: 5 days per diem and miscellaneous expenses incurred on travel, one way, from Boston, Mass., to Los Angeles, Fresno, and San Francisco, Calif., Seattle, Wash., and return to Washington, D.C., Aug. 18–22, 1975	293.08
	10	492	Carlos J. Moorhead, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Hawaii, Australia, and Guam, Aug. 2–13, 1975	250.00
	10	493	Garner J. Cline: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Hawaii, Australia, and Guam, Aug. 2–13, 1975	250.00
	10	494	Walter Adams: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, June 24, 1975	96.88
	10	531	National Railroad Passenger Corp.: Official travel for Members and staff, Aug. 11, 1975	88.00
	10	532	William F. Fitzgerald, Jr.: Travel expenses and witness fees, from Boston, Mass., to New York City, N.Y., round trip, July 25, 1975	90.88
	10	533	Steven J. Herrett: Travel expenses and witness fees, from Twin Falls, Idaho, to Denver, Colo., round trip, June 23, 1975	271.36
	10	534	Robert J. Kukla: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, July 24, 1975	200.80
	10	535	Leon C. Jackson: Travel expenses and witness fees, from Dallas, Tex., to Denver, Colo., round trip, June 23, 1975	190.48
9	10	571	Gail Higgins: 1 day per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to Cambridge and Boston, Mass., Aug. 15, 1975	59.50
	10	572	Fran Christy: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Hawaii, Australia, and Guam, Aug. 2–13, 1975	250.00
	10	573	William P. Shattuck: 4 days per diem incurred on travel round trip, from Washington, D.C., to Hawaii, Australia, and Guam, Aug. 2–13, 1975	250.00
	10	574	Gerald M. Condon: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Apr. 15, 1975	136.73
	10	575	Gail Higgins: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lewisburg, W. Va., Aug. 7–8, 1975	104.00
	10	576	Richard Levin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Aug. 25, 1975	130.74
	10	578	Bruce Lehman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., Aug. 13–15, 1975	197.75
			Constantine Gekas: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	10	579	Springfield, Ill., 1 day, Aug. 27–28, 1975	57.00
	10	580	Trenton, N.J., and New York City, N.Y., 2 days, Aug. 21–22, 1975	117.50
	10	599	Gail Higgins: Reimbursement for advance payment of train ticket for a witness, Sept. 26, 1975	46.00
14	10	694	ACK Radio Supply Co.: Miscellaneous radio equipment, July 16, 1975	9.60
	10	695	James B. Sullivan: Travel expenses and witness fees, from Minot, N. Dak., to Denver, Colo., round trip, June 23, 1975	208.68
	10	696	Franklin R. Volk: Travel expenses and witness fees, from Johnson City, N.Y., to New York City, N.Y., round trip, July 25, 1975	87.28
	10	697	Bob Milek: Travel expenses and witness fees, from Thermopolis, Wyo., to Denver, Colo., round trip, June 23, 1975	160.32
	10	698	Deane Lavachek: Travel expenses and witness fees, from Mandan, N. Dak., to Denver, Colo., round trip, June 23, 1975	249.84
	10	711	Wall Street Journal: 3 1-year subscriptions, September 1975	126.00
			District Delivery Service: Period covering October–December 1975	341.80
			Matthew Bender & Co., Inc.: 2 pamphlets entitled Collier on Bankruptcy Act of June 1975, Aug. 25, 1975	69.79
	10	727	Xerox Corp.: Equipment rental and meter usage, July 31–Aug. 29, 1975	705.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975 Oct. 14	10	746	Majority Room:	
			Miscellaneous printing services for period ending—	
			Aug. 27, 1975	$30.90
			Aug. 29, 1975	3.60
	10	752	Southern Bell:	
			Official telephone service, July 18–21, 1975	80.27
15	10	764	Official travel for Members and staff:	
			United Airlines, Inc., Aug. 22, 1975	244.37
			Trans World Airlines, Inc., Aug. 27, 1975	345.46
	10	870	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending June 30, 1975	1,261.59
			Antitrust Law & Economics Review:	
			Invoice dated Aug. 1, 1975	44.50
28	10	1429	Xerox Corp.:	
			Equipment rental and meter usage, July 25–Aug. 26, 1975	400.00
29	10	1471	Western Union Telegraph Co.:	
			Official telegram service for period ending Jan. 31, 1975	198.19
	10	1476	Patrick D. McManus:	
			Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, July 28, 1975	278.74
	10	1477	Henry Gates:	
			Travel expenses and witness fees, from Jacksonville, Fla., to Atlanta, Ga., round trip, July 21, 1975	115.12
	10	1477A	J. Laurence Perry:	
			Travel expenses and witness fees, from Eugene, Oreg., to Denver, Colo., round trip, June 23, 1975	281.15
	10	1478	Harmon C. Leonard:	
			Travel expenses and witness fees, from Hartford, Conn., to Denver, Colo., round trip, June 23, 1975	307.47
	10	1480	Robert J. di Grazia:	
			Travel expenses and witness fees, from Boston, Mass., to New York City, N.Y., round trip, July 25, 1975	70.88
	10	1481	William F. Hogan:	
			Travel expenses and witness fees, from Boston, Mass., to New York City, N.Y., round trip, July 25, 1975	70.88
	10	1482	John D. Carver:	
			Travel expenses and witness fees, from Boston, Mass., to New York City, N.Y., round trip, July 25, 1975	90.88
	10	1483	Roy Dewing:	
			Travel expenses and witness fees, from Boston, Mass., to New York City, N.Y., round trip, July 25, 1975	90.88
	10	1484	John J. Buckley:	
			Travel expenses and witness fees, from Hyannis, Mass., to New York City, N.Y., round trip, July 25, 1975	107.80
	10	1485	J. Richard Cummings:	
			Travel expenses and witness fees, from Richmond, Ky., to Atlanta, Ga., round trip, July 21, 1975	132.92
	10	1486	F. Bob Chow:	
			Travel expenses and witness fees, from Oakland, Calif., to Denver, Colo., round trip, June 23, 1975	212.73
	10	1487	William J. Woestendiek:	
			Travel expenses and witness fees, from Colorado Springs, Colo., to Denver, Colo., round trip, June 23, 1975	56.56
	10	1488	Mary L. Peterson:	
			Travel expenses and witness fees, from Tucson, Ariz., to Denver, Colo., round trip, June 23, 1975	171.47
	10	1489	Huelet L. Benner:	
			Travel expenses and witness fees, from Tampa, Fla., to Denver, Colo., round trip, June 23, 1975	300.71
	10	1490	George Edwards:	
			Travel expenses and witness fees, from Cincinnati, Ohio, to Denver, Colo., round trip, June 23, 1975	293.70
	10	1491	Harry C. Hoy:	
			Travel expenses and witness fees, from Knoxville, Tenn., to Atlanta, Ga., round trip, July 21, 1975	67.28
	10	1492	Gerald E. Talbot:	
			Travel expenses and witness fees, from Portland, Maine, to New York City, N.Y., round trip, July 25, 1975	116.32
	10	1493	Dee Helfgott:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Denver, Colo., round trip, June 23, 1975	203.23
	10	1528	U.S. Government Printing Office:	
			1 set of Code of Federal Regulations 1975	350.00
	10	1529	Xerox Corp.:	
			Equipment rental and meter usage, Aug. 31, 1975	56.80
			U.S. Government Printing Office:	
	10	1530	6 copies of U.S. Government Manual 1975/1976, September 1975	39.00
	10	1531	5 copies of Examination of President Nixon's Tax Returns for 1969–72, June 13 and 20 copies for June 19, 1974	162.50
31	10	1678	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending July 31, 1975	1,030.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975			Official travel for Members and staff:	
Oct. 31	10	1690	National Railroad Passenger Corp., Sept. 16, 1975	$92.00
			American Airlines, Inc., Sept. 10, 1975	751.67
	10	1698	Piedmont Aviation, Inc., Sept. 9, 1975	142.20
			Pacific Southwest Airlines, Aug. 31, 1975	33.35
			United Airlines, Inc., Aug. 28, 1975	59.37
			Xerox Corp.:	
			Equipment rental and meter usage—	
	10	1706	Aug. 26–Sept. 30, 1975	487.61
			Aug. 29–Sept. 30, 1975	727.23
			July 31–Sept. 30, 1975	143.94
	10	1707	July 31–Sept. 30, 1975	232.80
			Aug. 29–Sept. 30, 1975	409.27
	10	1708	Equipment delivery-removal, Sept. 17, 1975	28.00
Nov. 4	11	102	David Minge:	
			For services rendered as consultant, July 30, 1975	2,000.00
			Alan Parker:	
	11	103	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Montreal and Quebec, Canada, Aug. 9–13, 1975	685.10
	11	104	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Va., Oct. 12–13, 1975	124.00
	11	105	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 1, 1975	94.00
	11	149	C. W. F. Spencer, Jr.:	
			Travel expenses and witness fees, from Rock Hill, S.C., to Washington, D.C., round trip, Oct. 6, 1975	136.73
	11	150	George Hempel:	
			Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Oct. 6, 1975	242.73
	11	151	Joseph Patchan:	
			Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Oct. 3, 1975	130.73
	11	152	Robert B. Morton:	
			Travel expenses and witness fees, from Wichita, Kans., to Washington, D.C., round trip, Sept. 25–29, 1975	290.73
	11	153	Richard Levin:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Lexington, Va., Oct. 12–13, 1975	50.00
	11	154	Ernest Gellhorn:	
			Travel expenses and witness fees, one way, from Dulles Airport, Va., to Washington, D.C., and Charlottsville, Va., Oct. 22, 1975	80.20
	11	155	H. Lee Watson:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 21–22, 1975	466.23
	11	156	Conrad K. Cyr:	
			Travel expenses and witness fees, from Bangor, Maine, to Washington, D.C., round trip, Sept. 8, 1975	187.10
	11	171	Thomas J. Anderson:	
			Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Oct. 22, 1975	192.23
	11	172	Judith M. Shellenberger:	
			Reimbursement to staff members for taxi fares, books, and personal auto mileage, Aug. 12–22, 1975	43.95
	11	174	Barry L. Vann:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 16–19, 1975	136.28
	11	175	Nathan R. Arenson:	
			Travel expenses and witness fees, from Pensacola, Fla., to Atlanta, Ga., round trip, July 21, 1975	100.64
	11	177	Kenneth N. Klee:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Va., Oct. 12–13, 1975	123.60
	11	178	Robert J. Trainor:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Kansas City, Mo., Oct. 2–7, 1975	340.81
	11	202	Thomas P. Breen:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 29, 1975	50.00
	11	203	Don Edwards, M.C.:	
			Reimbursement for official travel expenses, 2 round trips, 1 for staff member, from Washington, D.C., to Boston, Mass., Aug. 29, 1975	323.46
	11	210	Carlos J. Moorhead, M.C.:	
			Reimbursement for official travel expenses, one way, from San Francisco to Hollywood-Burbank, Calif., Aug. 18, 1975	28.60
	11	211	Garner J. Cline:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Fort Chaffee, Ark., Sept. 15–16, 1975	50.00
	11	227	Gary Sabatini:	
			1 day per diem incurred as witness, Sept. 29, 1975	50.00
	11	228	Richard Vernon Alexander:	
			2 days per diem incurred as witness, Sept. 27–29, 1975	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975				
Nov. 4	11	229	Peter B. Meyer:	
			Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Oct. 1, 1975	$121.20
	11	230	Edward Opton, Jr.:	
			Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, Sept. 30–Oct. 1, 1975	479.01
	11	235	Melvin G. Cooper:	
			Travel expenses and witness fees, from Montgomery, Ala., to Washington, D.C., round trip, Sept. 23, 1975	198.84
	11	236	John Lachuk:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Denver, Colo., round trip, June 22–24, 1975	204.73
	11	237	Henry Marsh III:	
			Travel expenses and witness fees, from Richmond, Va., to Washington, D.C., round trip, Oct. 8, 1975	93.20
5	11	278	West Publishing Co.:	
			1 copy each of title 18 sections 371–470; 471–1080; and 1081–1690 of U.S. Code Annotated, Sept. 10, 1975	37.50
	11	353	Western Union Telegraph Co.:	
			Official telegram service, period ending Sept. 30, 1975	23.80
			Newark Star Ledger:	
			1-year subscription, Nov. 1, 1975–76	44.00
			Joint Center for Political Studies:	
			1975 National Roster of Black Elected Officials, Sept. 16, 1975	10.60
	11	369	Xerox Corp.:	
			Equipment rental and meter usage, Sept. 24, 1975	232.80
			Do	130.95
			Do	424.45
	11	405	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Aug. 31, 1975	1,108.43
6	11	451	Official travel for Members and staff:	
			United Airlines, Inc.—	
			Oct. 21, 1975	276.10
			Oct. 14, 1975	346.73
			National Railroad Passenger Corp., Oct. 15, 1975	25.25
	11	452	Wall Street Journal:	
			2 1-year subscriptions, to Oct. 31, 1976	92.68
			1-year subscription, Oct. 31, 1975	42.00
			Do	42.00
			Majority Room:	
			Miscellaneous printing services for period ending Oct. 13, 1975	52.35
			IBM Corp.:	
			Invoice dated Oct. 1, 1975	233.17
14	11	907	E. Norvell:	
			For services rendered as consultant, 9 days, Aug. 25–Sept. 16, 1975	900.00
			Official travel for Members and staff:	
17	11	1020	Delta Airlines, Inc., Oct. 13, 1975	117.47
	11	1023	Eastern Airlines, Inc., Oct. 24, 1975	215.46
			Ozark Airlines, Inc., Oct. 28, 1975	144.10
18	11	1189	William A. Vail:	
			One day per diem incurred as witness, Oct. 8, 1975	50.00
	11	1190	Daniel Cohen:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Oct. 23–26, 1975	212.80
	11	1191	Arthur Endres, Jr.:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 24–26, 1975	103.00
	11	1192	Chuck Morgan:	
			Witness transportation from Eglin Air Force Base, Fla., to Washington, D.C., round trip, Oct. 9, 1975	195.47
	11	1193	Eddie Mae Stewart:	
			1 day per diem incurred as witness, Oct. 9, 1975	50.00
	11	1194	Mary Frances Derfner:	
			Travel expenses and witness fees, from Charleston, S.C., to Washington, D.C., round trip, Oct. 6, 1975	166.10
	11	1195	Armand Derfner:	
			Travel expenses and witness fees, from Charleston, S.C., to Washington, D.C., round trip, Oct. 6, 1975	166.10
	11	1196	Garner J. Cline:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 24–26, 1975	110.00
	11	1197	Kenneth MacDonald Matthews:	
			1 day per diem incurred as witness, Oct. 1, 1975	50.00
	11	1198	Alan Parker:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Oct. 23–26, 1975	212.80
	11	1199	Richard Levin:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Oct. 23–26, 1975	212.80
19	11	1298	David Neiditz:	
			Travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Oct. 22, 1975	145.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975				
Nov. 19	11	1313	U.S. Government Printing Office:	
			5 copies of Department of Justice and the Courts of the United States, 49th Edition 1975, Oct. 22, 1975	$11.50
	11	1321	Dictaphone Corp.:	
			Invoice dated Oct. 3, 1975	118.06
			IBM Corp.:	
			Invoice dated Nov. 1, 1975	165.00
			Do	255.65
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Sept. 30, 1975	1,082.47
	11	1337	Kenneth N. Klee:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Oct. 23–26, 1975	212.80
	11	1372	Peter W. Rodino, Jr., M.C.:	
			1 day per diem incurred on travel, from Washington, D.C., to Miami, Fla., and return to Newark, N.J., Oct. 24–25, 1975	50.00
25	11	1495	Visual System Co., Inc.:	
			10 matt boards, Nov. 7, 1975	21.90
	11	1496	West Publishing Co.:	
			1 copy of title 28 sections 1653–1960 and 1 copy of Index L–N of U.S. Code Annotated, Oct. 10, 1975	25.00
	11	1520	Henry A. Freedman:	
			Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Oct. 29, 1975	125.04
	11	1537	David Minge:	
			For services rendered as consultant, contract dated July 30, 1975	3,000.00
26	11	1586	Gregory R. Dallaire:	
			Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Oct. 29, 1975	405.74
	11	1587	Joe Lee:	
			Travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, Sept. 29, 1975	160.73
	11	1588	Richard Levin:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 29–30, 1975	77.00
	11	1589	Kenneth N. Klee:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 29–30, 1975	77.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
	11	1629	4 invoices dated Nov. 7, 1975	2,179.59
	11	1630	Invoice dated Oct. 30, 1975	90.53
			Invoice dated Nov. 6, 1975	451.49
Dec. 1	12	12	Government Printing Office:	
			CFR Regulations of January 1976	350.00
			Project on National Security & Civil Liberties:	
			1-year subscription	15.00
			Corrections Magazine:	
			1-year subscription, Nov. 4, 1975	36.00
			Bureau of National Affairs, Inc.:	
			Invoice dated Nov. 5, 1975	196.00
4	12	335	United Airlines, Inc.:	
			Official travel for Members and staff, Nov. 10, 1975	488.73
	12	229	Map Store:	
			1 copy of Rand McNally Standard Highway Mileage Guide, Nov. 12, 1975	45.00
	12	360C	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Nov. 14, 1975	473.46
5	12	541	Marshall Hartman:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 19, 1975	191.73
	12	543	Raymond Smietanka:	
			Reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Annapolis, Md., Nov. 13 and 15, 1975	24.00
	12	544	Thomas W. Hutchison:	
			Reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Annapolis, Md., Nov. 13 and 15, 1975	25.00
	12	545	Nancy Goldberg:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 19, 1975	190.53
	12	546	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Nov. 21, 1975	263.73
	12	548	Investor Responsibility Research Center:	
			1 copy of The Corporate Watergate	45.00
15	12	929	Kenneth N. Klee:	
			Miscellaneous expense incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 29–30, 1975	7.71
	12	965	U.S. Treasurer, State Department:	
			Reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Houston, Tex., Nov. 11, 1975	396.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1975				
Dec. 16	12	1017	Warren, Gorham & Lamont, Inc.:	
			1-year subscription through December 1976	$34.00
			Majority Room:	
			Miscellaneous printing services, period ending Nov. 20, 1975	7.75
			International Association of Chiefs of Police, Inc.:	
			Invoice dated Nov. 24, 1975	7.17
			IBM Corp.:	
			Invoice dated Dec. 1, 1975	200.00
17	12	1065	Trover Book Store:	
			2 books entitled Almanac of American Politics, Dec. 5, 1975	15.90
			Xerox Corp.:	
			Equipment rental and meter usage—	
18	12	1158	Dec. 4, 1975	735.71
			Do	267.13
	12	1159	Dec. 8, 1975	9.70
			Dec. 5, 1975	528.13
			Do	232.80
	12	1179	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1975	1,376.42
	12	1226	Xerox Corp.:	
			Equipment rental and meter usage, Nov. 25, 1975	37.64
19	12	1273	Richard Levin:	
			Miscellaneous expense incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 29–30, 1975	7.71
	12	1275	Thomas Breen:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 19–21, 1975	125.20
	12	1290	Leonard Shambon:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Dec. 4–5, 1975	64.50
	12	1296	Ken Starling:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Dec. 4–5, 1975	58.50
	12	1309	Charles B. Keely:	
			Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Dec. 11, 1975	81.73
	12	1330	Government Printing Office:	
			1 copy of Constitution of U.S., Annotated and pocket supplement, Dec. 5, 1975	25.70
22	12	1384	David Minge:	
			For services rendered as consultant, July 30, 1975	2,000.00
23	12	1433	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Nov. 28, 1975	253.47
30	12	1640	Richard C. Levin:	
			For services rendered as consultant, 3 days during period of Oct. 14–Nov. 5, 1975	300.00
31	12	1676	Thomas W. Hutchison:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 12–16, 1975	218.25
			Salaries for 6 months	441,613.15
			Refunds and adjustments	(64.00)
			Total paid from 1976 appropriations	496,734.67
			COMMITTEE ON MERCHANT MARINE AND FISHERIES	
July 8	7	207	Grant Wayne Smith:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey, Calif., May 27–30, 1975	153.50
11	7	436	IBM Corp.:	
			Rental for Mag Card Selectric typewriter, May 1975	195.00
17	7	654	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Apr. 30, 1975	288.89
18	7	774D	Eastern Airlines, Inc.:	
			Official travel for Members and staff, April–May 1975	1,647.02
31	7	1188	Pierre S. (Pete) du Pont, M.C.:	
			Reimbursement for official travel expenses, 1-way, from New York City, N.Y., to Wilmington, Del., June 27, 1975	13.00
	7	1189	Francis D. Heyward:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., June 26–27, 1975	50.00
	7	1190	Ned P. Everett:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington. D.C., to Saskatoon and Saskatchewan, Canada, June 28–July 1 1975	205.00
	7	1191	Austin P. Olney:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., June 26–27, 1975	50.00
	7	1192	Robert L. Leggett, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Saskatoon and Saskatchewan, Canada, June 28–July 1, 1975	200.00
	7	1193	Mario Biaggi, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 26–27, 1975	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1975				
July 31	7	1195	David R. Bowen, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Saskatoon and Saskatchewan, Canada, June 28–July 1, 1975	$200.00
	7	1260	Xerox Corp.:	
			Meter usage, June 1975	7.88
	7	1293	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending May 31, 1975	199.46
Aug. 1	8	18	IBM Corp.:	
			Rental for Mag Card Selectric typewriter, June 1975	195.00
	8	89	West Publishing Co.:	
			2 copies U.S. Code Annotated, title 29, sections 217–700 and 701–end, June 1975	50.00
			Total paid from 1975 appropriations	3,504.75
July 31	7	1194	Francis D. Heyward:	
			Reimbursement for official travel expenses, round trip, from Washington D.C., to Philadelphia, Pa., July 7, 1975	37.75
	7	1196	Austin P. Olney:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., July 7, 1975	28.00
	7	1218	Pierre S. (Pete) du Pont, M.C.:	
			Reimbursement for official travel expenses, round trip, from Wilmington, Del., to Philadelphia, Pa., July 7, 1975	14.00
Aug. 1	8	90	James W. Spensley:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, July 9–12, 1975	213.50
14	8	713	Leonor K. (Mrs. John B.) Sullivan, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 19–21, 1975	318.73
Sept. 23	9	676J	Xerox Corp.:	
			Equipment rental and meter usage, July 1975	84.17
27	9	912	Austin P. Olney:	
			8 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Point Barrow, Valdez, Cordova, Kodiak, Juneau, Sitka and Ketchikan, Alaska, and Seattle, Wash., Aug. 5–12, 1975	400.00
Oct. 2	10	207	Congressional Information Bureau, Inc.:	
			2 1-year subscriptions, Aug. 1, 1975–76	1,200.00
	10	208	The Regents of the University of California:	
			1-year subscription to Ecology Law Quarterly, July 29, 1975	10.50
3	10	274	West Publishing Co.:	
			2 copies of U.S. Code Annotated, title 46, sections 682–720 and Bankruptcy Rules and Official Forms, Aug. 26, 1975	25.00
	10	311	Intermodal World:	
			1-year subscription to October 1976	6.00
9	10	581	David R. Bowen, M.C.:	
			10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska and reimbursement for official travel expenses, one way from Anchorage, Alaska to Juneau and Sitka, Alaska and Seattle, Wash., Aug. 23–Sept. 2, 1975	574.46
	10	582	Ned P. Everett:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Aug. 23–31, 1975	464.75
	10	583	James W. Spensley:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Aug. 23–31, 1975	466.75
	10	584	Jacquelyn M. Westcott:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Aug. 23–31, 1975	464.00
	10	588	Robert L. Leggett, M.C.:	
			8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Anchorage, Alaska, Aug. 22–31, 1975	420.50
14	10	699	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Aug. 25, 1975	3,317.09
	10	729	Xerox Corp.:	
			Meter usage, August 1975	11.65
	10	739	District Delivery Service:	
			Newspaper delivery service, October–December 1975	55.42
	10	754A	IBM Corp.:	
			Rental for Mag Card Selectric typewriter, July 1975	195.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending—	
15	10	840	July 31, 1975	191.66
	10	852	June 30, 1975	166.55
	10	886	Eastern Airlines, Inc.:	
			Official travel for Members and staff, June 1975	2,272.77
			IBM Corp.:	
			Mag Card Selectric typewriter rental—	
23	10	1166	September 1975	195.00
Nov. 3	11	54	August 1975	195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1975				
Nov. 4	11	145	Leonor K. (Mrs. John B.) Sullivan, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Oct. 16–18, 1975	$150.00
	11	157	Austin P. Olney: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 2–4, 1975	150.00
	11	158	Ernest J. Corrado: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 2–4, 1975	150.00
			Francis D. Heyward:	
	11	159	3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 2–4, 1975	150.00
	11	160	Reimbursement for official travel expenses, round trip, from McLean, Va., to Warrenton, Va., Sept. 20, 1975	18.00
	11	161	David C. Treen, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 2–4, 1975	50.00
	11	162	Leonor K. (Mrs. John B.) Sullivan, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to San Diego, Calif., and return to St. Louis, Mo., Oct. 10–12, 1975	150.00
	11	165	George J. Mannina, Jr.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 15–18, 1975	145.00
	11	180	Ned P. Everett: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 15–18, 1975	207.10
	11	260	Mario Biaggi, M.C.: 3 days per diem incurred on travel, round trip ,from Washington, D.C., to New Orleans, La., Oct. 2–4, 1975	150.00
5	11	282	West Publishing Co.: 2 copies U.S. Code Annotated title 46, section 721–1101 End, Sept. 26, 1975	50.00
	11	325	IBM Corp.: Rental of Mag Card Selectric typewriter, November 1974	185.00
	11	371	Xerox Corp.: Rental of copier 7000, September 1975	100.22
	11	412	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Aug. 31, 1975	231.96
17	11	1042	World Future Society: 1-year subscription renewal for The Futurist to September 1976	15.00
18	11	1187	Paul N. McCloskey, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 15–18, 1975	150.00
	11	1188	Robert L. Leggett, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 15–18, 1975	150.00
26	11	1631	Xerox Corp.: Rental of copier 7000, October 1975	614.53
Dec. 4	12	360	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 10–12, 1975	2,624.79
	12	423	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1975	141.37
	12	449	IBM Corp.: Rental of Mag Card Selectric typewriter, October 1975	195.00
9	12	651	Mario Biaggi, M.C.: 7 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Nov. 20–26, 1975	525.00
	12	653	Francis D. Heyward: 7 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Nov. 20–26, 1975	525.00
	12	654	Walter B. Jones, M.C.: 7 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Nov. 20–26, 1975	525.00
	12	655	Ernest J. Corrado: Miscellaneous expenses incurred on travel one way, from New York City, N.Y., to Bermuda and return to Washington, D.C., Nov. 9–12, 1975	33.75
	12	656	Austin Pierre Olney: 7 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Nov. 20–26, 1975	525.00
17	12	1059	IBM Corp.: Rental and removal of Mag Card Selectric typewriter, Nov. 1–17, 1975	110.50
18	12	1160	Xerox Corp.: Rental for copier 7000, November 1975	100.03
	12	1180	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1975	170.92
19	12	1343	West Publishing Co.: 2 copies of U.S. Code Annotated, title 18, Nov. 26, 1975	75.00
			Salaries for 6 months	81,450.04
			Total paid from 1976 appropriations	101,146.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE	
1975				
July 9	7	292	Patricia Schroeder, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 2–3, 1975	$92.75
	7	293	William (Bill) Clay, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Denver, Colo., June 12–14, 1975	170.00
	7	294	Charles H. Wilson, M.C.:	
			Reimbursement for miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 12–14, 1975	20.00
	7	296	Victor C. Smiroldo:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 26–28, 1975	358.00
11	7	406	General Services Administration:	
			FTS and extension installed for official use, June 16, 1975	31.00
	7	413	Xerox Corp.:	
			Copier 3100 developer, June 18, 1975	28.50
15	7	478	Gordon L. Freedman:	
			Partial payment for contractual services from June 16–21, 23–27, and 30–July 3, 1975	750.00
16	7	485	District Delivery Service:	
			3-month subscription to New York Times, for July–September 1975	27.74
	7	557	Hertz System, Inc.:	
			Auto rentals for official business, June 13, 1975	288.99
	7	558	Government Printing Office:	
			3 copies of Code of Federal Regulations, title 5–6, June 17, 1975	13.05
			Donald F. Terry:	
	7	559	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 26–27, 1975	108.00
	7	560	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 6–7, 1975	111.00
	7	561	Lloyd A. Johnson:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., June 10–14, 1975	286.00
	7	562	Gail Weiss:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Denver, Colo., June 10–14, 1975	272.00
	7	563	Carol Lumb:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 26–27, 1975	100.00
	7	564	James Pierce Myers:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., June 10–14, 1975	260.00
	7	566	Western Union Telegraph Co.:	
			Official telegram service, June 16, 1975	14.43
	7	567	Majority Room:	
			Miscellaneous printing services, June 16, 1975	89.55
	7	568	Bureau of National Affairs, Inc.:	
			1-year subscription renewal of Government Employee Relations Report, Aug. 1, 1975–76	237.00
	7	569	Daedalus:	
			1 copy of publication, June 30, 1975	3.15
17	7	655	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for month of April 1975	602.54
			Official travel for Members and staff:	
18	7	774F	Eastern Airlines, Inc., April–May 1975	2,250.70
	7	788	National Railroad Passenger Corp., April–May 1975	468.00
31	7	1197	George B. Gould:	
			8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Phoenix, Ariz., June 10–17, 1975	421.30
	7	1199	Edward Hugler:	
			Reimbursement for official local travel, Mar. 20–June 5, 1975	14.00
	7	1203	Michael F. Cavanagh:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 23–26, 1975	149.50
	7	1204	Charles H. Wilson, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 25–26, 1975	70.00
Aug. 1	8	92	Stephen J. Solarz, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 1–3, 1975	66.74
	8	93	Patricia Schroeder, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 27–28, 1975	109.00
7	8	277	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, June 30, 1975	568.33
			Robert E. Branand:	
14	8	725	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 26–28, 1975	173.00
	8	726	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., June 10–14, 1975	696.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1975				
Aug. 14	8	727	John H. Rousselot, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 27–28, 1975	$129.60
25	8	1132	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 12–14, 1975	20.00
	8	1136	Harold H. Lerner: Partial payment for contractual services, 25 days rendered under contract, January–July 14, 1975	2,500.00
			Refunds and adjustments	(340.71)
			Total paid from 1975 appropriations	11,159.39
July 31	7	1198	Western Union Telegraph Co.: Official telegram service, May–June 1975	16.67
	7	1200	U.S. Government Printing Office: 3 copies of Code of Federal Regulations, titles 5–6, July 9, 1975	13.05
	7	1201	Congressional Quarterly, Inc.: 1 copy of Washington Information Directory, July 10, 1975	18.95
	7	1202	Hertz System, Inc.: Auto rentals for official business, July 9, 1975	146.13
	7	1227	General Services Administration: FTS telephone and extension rental, July 11, 1975	31.00
	7	1231	West Publishing Co.: 2 copies of U.S. Code, title 29, July 11, 1975	25.00
	7	1235	Xerox Corp.: Rental for copier 4000, May 29–June 30, 1975	383.94
	7	1277	Majority Room: Miscellaneous printing services, June 16 and 18, 1975	129.25
	7	1301	Chesapeake & Potomac Telephone Co.: Official telephone service for month of May 1975	416.84
Aug. 11	8	426	District Delivery Service: 3-month subscription of New York Times, July–September 1975	45.66
	8	443	Majority Room: Miscellaneous printing services, July 28, 1975	61.35
15	8	817	Gordon L. Freedman: Partial payment for contractual services, 19 days rendered from July 8–Aug. 1, 1975	950.00
21	8	1028	Eastern Airlines, Inc.: Official travel for Members and staff, July 28, 1975	4,190.62
			Xerox Corp.:	
Sept. 5	9	67	Rental for copier 4000, July 1975	606.03
	9	69	Rental for copier 3100, May 29–July 11, 1975	144.61
19	9	552	George B. Gould: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 4–6, 1975	175.89
	9	553	Michael F. Cavanagh: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 4–6, 1975	157.69
	9	554	Theodore J. Kazy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., Aug. 18–22, 1975	522.70
			Joseph A. Fisher:	
	9	555	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., Aug. 18–22, 1975	518.30
	9	556	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 4–6, 1975	155.50
			Majority Room:	
	9	565	Miscellaneous printing services, Aug. 20, 1975	11.00
	9	581	Do	20.45
23	9	715	David M. Magee: Partial payment for contractual services, Sept. 5, 1975	2,500.00
25	9	794	Xerox Corp.: Rental for copier 3100, July 1975	130.95
27	9	918	Lloyd A. Johnson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Aug. 10–13, 1975	328.00
	9	919	William (Bill) Clay, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Aug. 10–13, 1975	328.00
	9	920	George B. Gould: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., Aug. 18–22, 1975	527.80
	9	921	Donald F. Terry: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 26, 1975	57.00
	9	922	Carol Lumb: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 26, 1975	60.50
	9	923	Michael F. Cavanagh: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., Aug. 19–21, 1975	160.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1975				
Sept. 29	9	967	General Services Administration: Rental on FTS telephone an extension for July 1975	$31.00
Oct. 1	10	105	Eastern Airlines, Inc.: Official travel for Members and staff, Aug. 25, 1975	166.45
2	10	209	IBM Corp.: Rental on Mag Card Selectric typewriter, Apr. 7–June 30, 1975	546.00
	10	210	Hertz System, Inc.: Auto rentals for official business, Aug. 20, 1975	191.67
	10	211	West Publishing Co.: 1 copy of U.S. Code, title 46, Sept. 8, 1975	12.50
	10	212	Sage Publications, Inc.: 1-year subscription renewal of The Bureaucrat, Sept. 3, 1975	20.00
3	10	243	J. Warren Geurin: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Kansas City, Mo., Sept. 31–Oct. 3, 1975	217.00
7	10	410	Harold H. Lerner: Payment of 20 days for contractual services, July 15–Sept. 20, 1975	2,000.00
21	10	1069	Victor C. Smiroldo: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Chicago, Ill., Oct. 9–16, 1975	421.90
23	10	1199	Floyd Hyde: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Sept. 24, 1975	396.74
28	10	1430	Xerox Corp.: Rental for copier 3100, July 11–Sept. 3 and for copier 4000, July 31–Aug. 29, 1975	384.93
	10	1451	Paul W. Newton: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Salt Lake City, Utah, Oct. 8–11, 1975	200.00
29	10	1535	District Delivery Service: Third quarter renewal of New York Times, Oct. 1, 1975	42.60
31	10	1661	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1, 1975	449.25
Nov. 3	11	60	General Services Administration: FTS 80 service, Sept. 9, 1975	31.00
5	11	362	Xerox Corp.: Monthly rental for copiers 4000 and 3100; purchase of developer fluid and installation charge, Oct. 20, 1975	446.94
	11	415	Cheasapeake & Potomac Telephone Co.: Official telephone service for August 1975	464.72
6	11	468	Harold H. Lerner: Partial payment for contractual services, 25 days from Sept. 16–Oct. 23, 1975	2,500.00
	11	469	Edward J. Derwinski, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Chicago, Ill., Oct. 9–15, 1975	54.80
	11	470	George B. Gould: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Chicago, Ill., Oct. 9–16, 1975	330.50
	11	471	Theodore J. Kazy: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Chicago, Ill., Oct. 9–15, 1975	254.80
12	11	770	West Publishing Co.: 2 copies of U.S. Code title 46, Oct. 20, 1975	25.00
	11	771	Minority Room: Miscellaneous printing services, Oct. 20, 1975	80.30
	11	772	District Delivery Service: 3-month subscription renewal to New York Times, October–December 1975	55.42
	11	773	General Services Administration: Rental of FTS line and extension, Oct. 20, 1975	31.00
	11	774	Congressional Quarterly Service: 1-year subscription renewal, Oct. 29, 1975	195.00
	11	775	1 copy of Washington Information Director, Oct. 20, 1975	18.95
14	11	909	David M. Magee: Partial payment for contractual services, Nov. 1, 1975	2,500.00
17	11	1000	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 20, 1975	1,955.71
18	11	1130	David M. Magee: Miscellaneous expenses incurred as consultant, Oct. 6–15, 1975	100.60
19	11	1325	William (Bill) Clay, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Oct. 23–27, 1975	394.00
	11	1327	Joseph A. Fisher: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Oct. 22–27, 1975	454.00
	11	1335	Lloyd A. Johnson: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Oct. 22–27, 1975	482.85
	11	1344	David Minton: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Chicago, Ill., Oct. 9–15, 1975	365.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1975				
Nov. 19	11	1345	J. Pierce Myers:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Oct. 22–27, 1975	$461.50
24	11	1462	Victor C. Smiroldo:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and San Francisco, Calif., Nov. 18–22, 1975	284.15
26	11	1648	Xerox Corp.:	
			Rental for 3 3100 copiers and 1 4000 copier, Nov. 17, 1975	757.92
Dec. 2	12	47	Gordon L. Freedman, Jr.:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Kansas City, Mo., Aug. 31–Sept. 3, 1975	207.00
3	12	235	Western Union Telegraph Co.:	
			Official telegram service, October 1975	11.28
	12	236	General Services Administration:	
			Rental for FTS line and extension, Nov. 10, 1975	31.00
	12	237	Minority Room:	
			Miscellaneous printing services, Nov. 17, 1975	93.70
	12	238	Majority Room:	
			Miscellaneous printing services, Nov. 10, 1975	38.85
	12	239	Singer Business Machines:	
			For repairs to computer, Nov. 17, 1975	35.92
	12	240	Hertz System, Inc.:	
			Auto rentals for official business, Nov. 17, 1975	131.64
			David M. Magee:	
	12	294	Reimbursement for official travel expenses, round trip, from Joliet to Springfield, Ill., Sept. 23 and round trip from Pendence to Joliet, Ill., Sept. 24, 1975	74.80
	12	295	For services rendered as consultant, Aug. 4–Sept. 4, 1975	102.65
4	12	350	Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Sept. 29–Oct. 2, 1975	410.73
	12	446	Hertz System, Inc.:	
			Auto rentals for official business, Oct. 28, 1975	29.73
11	12	791	Edward T. Hugler:	
			Reimbursement for official local travel, July 18–Sept. 3, 1975	12.00
12	12	892	Bernard Rosen:	
			Payment for contractual services rendered, Nov. 19, 1975	2,000.00
	12	893	Ben Joseph:	
			Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Nov. 17, 1975	78.00
15	12	927	Paul W. Newton:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hampton, Va., Dec. 3, 1975	120.90
18	12	1181	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, Nov. 17, 1975	430.15
19	12	1274	David M. Magee:	
			Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Philadelphia, Pa., and Washington, D.C., Dec. 1–4, 1975	463.25
23	12	1435	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Nov. 25, 1975	3,265.88
			Xerox Corp.:	
			Rental on copier 3100—	
30	12	1643	Dec. 18, 1975	130.95
	12	1645	Dec. 16, 1975	375.76
31	12	1677	U.S. Government Printing Office:	
			3 copies of Code of Federal Regulations and volumes 2 through 10 on Census and Population, Dec. 4, 1975	49.60
	12	1687	West Publishing Co.:	
			3 copies of U.S. Code title 18, Dec. 15, 1975	37.50
	12	1688	General Services Administration:	
			Rental for FTS line and extension, Dec. 15, 1975	31.00
			Salaries for 6 months	198,484.94
			Total paid from 1976 appropriations	236,804.31
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	
			F. Robert Edman:	
			Reimbursement for official travel expenses, round trip, from St. Paul, Minn., to Washington, D.C.—	
July 16	7	570	Feb. 27–Mar. 1, 1973	255.00
Sept. 19	9	568	Oct. 30–Nov. 1, 1973	278.27
	9	569	Feb. 10–13, 1974	264.27
	9	570	Oct. 15–18, 1973	291.27
	9	571	Oct. 8–11, 1973	291.27
	9	572	Oct. 3–5, 1973	274.27
			Total paid from 1974 appropriations	1,654.35
July 8	7	208	Charles W. Prisk:	
			Reimbursement for official local travel, June 9, 1975	3.00
	7	209	Hertz System, Inc.:	
			Auto rentals for official business for month of May 1975	60.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975				
July 8	7	210	House Recording Studios:	
			Official photographic services rendered for month of May 1975	$184.90
	7	211	Joan Kovalic:	
			Reimbursement for official local travel, Feb. 7–May 19, 1975	13.70
	7	212	Mark Weiss Camera Center:	
			Official photographic services rendered, June 4, 1975	4.14
	7	213	Ann Arbor Science Publishers, Inc.:	
			Publication entitled Cheremisinoff Pollution Handbook, June 3, 1975	30.50
	7	214	F. Robert Edman:	
			2 days per diem incurred on travel, round trip, from Minneapolis, Minn., to Washington, D.C., Aug. 19–20, 1975	70.00
16	7	486	District Delivery Service:	
			3-month subscription to New York Times, July–September 1975	45.66
	7	571	David L. Mahan:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 18–23, 1975	308.00
	7	572	Douglas Copley:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 18–21, 1975	200.00
			George Kopecky:	
	7	573	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 8–10, 1975	168.25
	7	574	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., June 15–22, 1975	384.40
	7	575	Brookings Institution:	
			6 copies of publication entitled Dispersing PO, June 17, 1975	24.36
	7	576	Charles W. Prisk:	
			Reimbursement for official local travel, June 20, 1975	22.20
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
18	7	774E	June 13, 1975	98.73
	7	774G	June 20, 1975	110.73
			American Airlines, Inc.—	
	7	821	May 19, 1975	3,873.04
	7	823	Do	541.46
			Gordon Wood:	
24	7	896	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Bennington, Vt., June 26–27, 1975	114.50
	7	897	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson and Vicksburg, Miss., June 29–July 1, 1975	168.10
28	7	1069	Paul R. S. Yates:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson and Vicksburg, Miss., June 29–July 1, 1975	200.00
	7	1070	John P. O'Hara:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson and Vicksburg, Miss., June 29–July 1, 1975	166.90
29	7	1103	Charles A. Krouse:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines and Cedar Rapids, Iowa, Kansas City, Mo., Boise, Idaho, Yakima and Seattle, Wash., June 15–21, 1975	329.40
31	7	1205	U.S. Department of Agriculture:	
			Official photographic services rendered, June 12, 1975	50.20
	7	1206	Mark Weiss Camera Center:	
			Official photographic services rendered, June 23–28, 1975	53.28
	7	1207	Apeco Corp.:	
			Equipment repairs, May 20, 1975	24.00
	7	1208	Brookings Institution:	
			4 copies of publication entitled Between State, June 17, 1975	12.30
	7	1209	George Kopecky:	
			Reimbursement for official local travel, Apr. 1–June 4, 1975	12.50
	7	1210	Errol L. Tyler:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson and Vicksburg, Miss., June 29–July 1, 1975	150.00
	7	1211	General Services Administration:	
			Official photographic services rendered, June 12, 1975	148.60
	7	1212	Walter R. May:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Fort Wayne, Ind., June 23–26, 1975	211.00
	7	1213	Robert G. Lawrence:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Fort Wayne, Ind., June 23–26, 1975	210.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
	7	1302	April 1975	1,134.04
	7	1303	May 1975	51.98
			Official travel for Members and staff:	
			Allegheny Airlines, Inc.—	
Aug. 1	8	102	Dec. 19, 1975	82.73
	8	103	Nov. 30, 1975	82.73
	8	104	Nov. 21, 1975	78.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975			Delta Airlines, Inc.—	
Aug. 5	8	198	June 3, 1975	$166.73
	8	199	June 9, 1975	450.20
			Chesapeake & Potomac Telephone Co.:	
			Official long-distance telephone calls for—	
7	8	278	June 1975	100.42
	8	279	May 1975	63.43
	8	328	William H. Harsha, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Prudhoe Bay, Kenai, and King Salmon, Alaska, June 27–July 3, 1975	150.00
	8	329	Kenneth L. Holland, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, 1-way, from Camden, S.C., to Columbia, S.C., Vicksburg and Jackson, Miss., June 29–July 1, 1975	163.20
	8	331	Dale Milford, M.C.:	
			Reimbursement for official travel expenses, round trip, from Grand Prairie, Tex., to Vicksburg, Miss., June 29–July 1, 1975	344.40
	8	333	West Publishing Co.:	
			Copy of U.S. Code title 10, June 26, 1975	25.00
	8	334	Avis:	
			Auto rentals for official business, June 1975	112.84
	8	335	Office Supply Service:	
			Stationery supplies, May 1975	175.56
	8	337	General Services Administration:	
			FTS service for month of June 1975	31.00
	8	340	Glenn M. Anderson, M.C.:	
			Reimbursement for miscellaneous expenses incurred on travel, round trip, from Los Angeles to San Francisco, Calif., Apr. 19–21, 1975	20.75
	8	343	James J. Howard, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Wall Township, N.J., to Vicksburg, Miss., June 30–July 2, 1975	171.20
	8	344	Jim Wright, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Vicksburg, Miss., June 29–30, 1975	103.25
			Official travel for Members and staff:	
8	8	365	Northwest Airlines, Inc., June 28, 1975	642.46
			United Airlines, Inc.—	
	8	366	June 23, 1975	693.48
	8	367	June 21, 1975	488.73
	8	368	June 26, 1975	281.66
			Delta Airlines, Inc.—	
	8	369	June 26, 1975	98.73
	8	370	June 29, 1975	2,242.86
			Xerox Corp.:	
			Equipment rental and meter usage—	
	8	382	June 1975	400.00
	8	383	May 5–June 16, 1975	1,151.59
11	8	466	Hertz System, Inc.:	
			Auto rentals for official business, June 1975	65.10
14	8	735	Ray Roberts, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Prudhoe Bay, Kenai, and King Salmon, Alaska, June 27–July 3, 1975	150.00
	8	738	Walter R. May:	
			Travel expense on official business in Washington, D.C., Apr. 15–June 17, 1975	9.40
18	8	835	Allegheny Airlines, Inc.:	
			Official travel for Members and staff, Nov. 7, 1975	169.83
21	8	959	Chesapeake & Potomac Telephone Co.:	
			Official long-distance telephone calls for month of May 1975	897.35
			Official travel for Members and staff:	
	8	1014	American Airlines, Inc., June 13, 1975	202.73
	8	1032	Northeast Airlines, Inc., June 11, 1975	585.30
			Refunds and adjustments	(148.60)
			Total paid from 1975 appropriations	19,433.02
July 17	7	632	Ronald K. Ence:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 12–15, 1975	238.00
	7	633	Bud Shuster, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 13–15, 1975	150.00
Aug. 7	8	330	Joan Kovalic:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dover and Georgetown, Del., July 17–18, 1975	113.60
	8	332	National Journal Reports:	
			Annual subscription effective Aug. 9, 1975	318.00
	8	336	R. H. Donnelley Corp.:	
			Official airline guide, July 23, 1975	70.00
	8	338	Charles W. Prisk:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., July 13–20, 1975	356.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975				
Aug. 7	8	339	Walter R. May:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 14–18, 1975	$270.20
	8	341	Robert G. Lawrence:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 14–18, 1975	260.00
	8	342	Paul R. S. Yates:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Lansing, Mich., July 22–24, 1975	150.00
14	8	728	Robert G. Lawrence:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Ohio, July 22–25, 1975	210.00
	8	729	Curtis E. Whalen:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, July 28–29, 1975	105.00
	8	730	Charles W. Prisk:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland and Akron, Ohio, July 24–25, 1975	120.58
	8	731	William O. Nolen:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, July 28–29, 1975	105.00
	8	732	George M. Kopecky:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., July 23–25, 1975	218.80
	8	733	Walter R. May:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from, Washington, D.C., to Akron, Ohio, July 22–25, 1975	213.60
	8	736	Mark Weiss Camera Center:	
			Official photographic supplies, July 22, 1975	12.96
	8	737	Xerox Corp.:	
			Equipment rental and meter usage, May 28–July 17, 1975	240.56
	8	739	Gordon E. Wood:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dover and Georgetown, Del., July 17–18, 1975	157.00
19	8	911	Clifton W. Enfield:	
			4 days per diem and miscellaneous expenses incurrred on travel, round trip, from Washington, D.C., to San Diego, Calif., July 27–30, 1975	237.00
21	8	1000	Paul R. S. Yates:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., July 30–Aug. 1, 1975	150.00
	8	1004	John P. O'Hara:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., July 30–Aug. 1, 1975	158.45
	8	1038	Trans World Airlines, Inc.:	
			Official travel for Members and staff, July 28, 1975	473.10
Sept. 10	9	248	Cliff Madison:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Seattle, Wash., Aug. 11–15, 1975	250.00
	9	250	David Mahan:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Los Angeles, Calif., and Seattle, Wash., Aug. 10–14, 1975	270.75
11	9	275	R. H. Donnelley Corp.:	
			Official Airline Guide publication effective November 1975	70.00
	9	276	General Services Administration:	
			FTS service for month of July 1975	31.00
	9	277	West Publishing Co.:	
			8 U.S. Code inserts, Aug. 1, 1975	40.00
	9	278	Gary A. Myers, M.C.:	
			3 days per diem incurred on travel, round trip, from Pittsburgh, Pa., to San Antonio, Tex., Aug. 7–9, 1975	150.00
	9	279	Mark Weiss Camera Center:	
			Official photographic supplies, Aug. 13, 1975	69.67
	9	280	Water & Wastes Engineering:	
			Renewal of 1-year subscription to Water and Wastewater, Aug. 20, 1975	10.00
	9	281	Office Supply Service:	
			Stationery supplies for month of July 1975	126.49
	9	325	Majority Room:	
			Miscellaneous printing services, Aug. 1, 1975	257.40
			Curtis E. Whalen:	
			Days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
12	9	399	Atlanta, Ga., 3 days, Aug. 12–14, 1975	161.00
	9	400	Denver and Aspen, Colo., 6 days, Aug. 17–22, 1975	310.00
			William O. Nolen:	
			Days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	9	401	Denver and Aspen, Colo., 6 days, Aug. 17–22, 1975	310.00
	9	402	Atlanta, Ga., 3 days, Aug. 12–14, 1975	161.00
18	9	497	Paul R. S. Yates:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Aug. 6–9, 1975	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
			John P. O'Hara:	
			Days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
1975 Sept. 18	9	498	Los Angeles, Calif., and Seattle, Wash., 6 days, Aug. 10–15, 1975	$316.80
	9	499	San Antonio, Tex., 4 days, Aug. 6–9, 1975	215.40
			George M. Kopecky:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	9	500	Boston, Mass., Aug. 6–8, 1975	176.45
	9	501	Atlanta, Ga., Aug. 13–15, 1975	160.95
			Official travel for Members and staff:	
			American Airlines, Inc.—	
	9	505	Aug. 19, 1975	488.73
	9	506	Aug. 11, 1975	637.20
	9	507	Do	484.56
	9	513	Eastern Airlines, Inc., Aug. 15, 1975	509.20
			Trans World Airlines, Inc.—	
	9	518	Aug. 22, 1975	609.47
	9	519	Aug. 19, 1975	565.10
			United Airlines, Inc.—	
	9	521	Aug. 22, 1975	2,068.06
	9	522	Aug. 14, 1975	406.94
	9	523	Aug. 11, 1975	242.19
	9	524	Aug. 6, 1975	977.46
	9	525	Aug. 14, 1975	461.46
	9	526	Aug. 6, 1975	488.74
	9	528	Delta Airlines, Inc., Aug. 8, 1975	120.73
19	9	566	Washington Post:	
			3-month subscription, Aug. 23, 1975	15.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
23	9	676B	June 30–July 31, 1975	388.00
	9	676C	June 16–July 17, 1975	922.43
	9	676D	Purchase of copier developer, July 31, 1975	55.29
	9	681	Douglas M. Copley:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Seattle, Wash., Aug. 11–15, 1975	319.88
	9	718	Henry S. Pflanz:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Louisville, Ky., to Los Angeles, Calif., and Seattle, Wash., Aug. 11–16, 1975	325.00
24	9	774	Robert L. Spence:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 15–17, 1975	173.60
	9	775	Richard J. Sullivan:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Brunswick, Ga., and Oakland, Calif., Sept. 11–15, 1975	250.00
	9	776	Robert K. Dawson:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oakland, Calif., Sept. 12–15, 1975	210.00
	9	777	Richard C. Barnett:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Duluth, Minn., Aug. 3–6, 1975	200.00
			Robert M. Paul:	
27	9	924	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Duluth and Hibbings, Minn., Aug. 2–7, 1975	373.68
	9	925	Miscellaneous expense incurred on travel, round trip, from Washington, D.C., to Paterson, N.J., Aug. 20, 1975	3.50
	9	926	John Paul Hammerschmidt, M.C.:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Ft. Smith, Ark., to Los Angeles, Calif., and Seattle, Wash., Aug. 11–15, 1975	304.80
30	9	1115	Robert M. Paul:	
			Reimbursement for official travel expenses, round trip, from Springfield, Va., to Annapolis, Md., Aug. 26, 1975	25.40
	9	1116	Dale Milford, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 23–24, 1975	100.00
	9	1117	James J. Howard, M.C.:	
			9 days per diem and miscellanecus expenses incurred on travel, round trip, from Newark, N.J., to Denver, Colo., and Seattle, Wash., Aug. 11–19, 1975	471.20
	9	1118	Barry M. Goldwater, Jr., M.C.:	
			2 days per diem incurred on travel, round trip, from Los Angeles, Calif., to Seattle, Wash., Aug. 13–14, 1975	100.00
	9	1128	Charles A. Krouse:	
			2 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Boston, Mass., Sept. 9; and Washington, D.C., to Annapolis, Md., Sept. 10, 1975	60.50
	9	1141	Richard Barnett:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Aug. 26, 1975	14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
			Chesapeake & Potomac Telephone Co.:	
1975			Official telephone service for—	
Oct. 1	10	49	Full committee, July 1975	$1,043.43
	10	50	Subcommittee on Investigations and Review, June 30, 1975	73.00
	10	51	Full committee, June 1975	978.67
	10	52	Subcommittee on Investigations and Review, July 1975	78.49
2	10	214	Bureau of National Affairs, Inc.:	
			Annual subscription for Environment Reporter, effective Oct. 19, 1975	400.00
	10	215	Sharp Electronics Corp.:	
			Purchase of electronic calculator, July 25, 1975	430.55
			Auto rentals for official business:	
			Hertz System, Inc.—	
	10	216	July 30, 1975	250.15
	10	219B	Do	230.57
3	10	296	Avis, July 31, 1975	112.84
	10	304	Clifton W. Enfield:	
			Reimbursement for official local travel, Jan. 13–Apr. 22, 1975	11.25
			Xerox Corp.:	
			Equipment rental and meter usage—	
6	10	355	July 17–Aug. 1, 1975	254.19
	10	356	July 1975	388.00
8	10	451	Paul R. S. Yates:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Sept. 9–12, 1975	200.00
	10	452	Walter R. May:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Sept. 14–17, 1975	223.10
	10	453	Curtis E. Whalen:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Carbondale, Champaign, and Chicago, Ill., Sept. 14–17, 1975	211.40
	10	454	William O. Nolen:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Carbondale, Champaign, and Chicago, Ill., Sept. 14–17, 1975	244.79
	10	455	Charles A. Krouse:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Sept. 14–17, 1975	218.80
	10	456	George M. Kopecky:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Sept. 14–17, 1975	227.00
	10	458	Ira N. Forman:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Warrenton, Va., Sept. 20–21, 1975	8.50
	10	459	Craig Raupe:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 7–11, 1975	228.70
	10	536	McGraw-Hill Publications Co.:	
			Official publication, Aug. 25, 1975	22.50
	10	537	Mark Weiss Camera Center:	
			Official photographic supplies, Aug. 25, 1975	4.32
9	10	587	Jim Wright, M.C.:	
			3 days per diem incurred on travel, round trip, from Dallas/Ft. Worth, Tex., to San Antonio, Tex., Aug. 7–9, 1975	150.00
	10	589	Carl Lorenz:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Paterson, N.J., Aug. 20, 1975	19.50
14	10	700	United Airlines, Inc.:	
			Official travel for Members and staff, Sept. 4, 1975	63.00
	10	701	National Safety Council:	
			1-year subscription to Traffic Safety, Aug. 28, 1975	5.43
	10	702	Highway & Vehicle Safety Report:	
			1-year subscription to Highway and Vehicle Safety Report, Aug. 18, 1975	60.00
	10	703	Washington Post:	
			3-month newspaper subscription, Sept. 4, 1975	15.00
	10	704	Xerox Corp.:	
			Equipment rental and meter usage, July 31–Aug. 29, 1975	388.00
	10	705	Organization for Economic Co-operation & Development:	
			Publication entitled Re-Appraisal of Regional Policies in ECOD Countries, Sept. 8, 1975	7.30
			Official travel for Members and staff:	
	10	706	United Airlines, Inc., Sept. 4, 1975	390.74
	10	708	American Airlines, Inc., Sept. 4, 1975	98.73
	10	762	Nancy Vitali:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Brunswick and Atlanta, Ga., Sept. 11–17, 1975	393.75
15	10	842	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for month of July 1975	63.54
			Official travel for Members and staff:	
	10	881	Braniff Airways, Inc., Aug. 27, 1975	1,266.96
	10	882	Delta Airlines, Inc., Aug. 29, 1975	120.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
			Official travel for Members and Staff:	
1975			Eastern Airlines, Inc.—	
Oct. 15	10	884	Aug. 22, 1975	$241.46
	10	885	Aug. 29, 1975	133.46
			United Airlines, Inc.—	
	10	889	Aug. 28, 1975	797.46
	10	890	Do	1,288.42
16	10	908	West Publishing Co.:	
			Copy of U.S. Code Annotated, title 46, Aug. 26, 1975	12.50
			John P. O'Hara:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
24	10	1280	Atlanta, Ga., and Tampa, Fla., 5 days, Sept. 22–26, 1975	258.40
	10	1281	Austin, Tex., and Kansas City, Mo., 4 days, Sept. 29–Oct. 3, 1975	216.70
	10	1282	Tampa and Miami, Fla., 3 days, Sept. 10–16, 1975	167.15
			Lloyd Rivard:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	10	1283	Denver, Colo., 3 days, Aug. 14–16, 1975	184.70
	10	1284	Des Moines, Iowa, 5 days, Aug. 24–28, 1975	283.00
	10	1285	New Orleans, La., and Dallas-Ft. Worth, Tex. Sept. 28–Oct. 2, 1975	253.50
	10	1286	Salvatore J. D'Amico:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Dallas-Ft. Worth, Tex., Sept. 28–Oct. 2, 1975	271.50
	10	1287	Robert G. Lawrence:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Chatham, and Amherst, Mass., Sept. 29–Oct. 2, 1975	212.25
	10	1288	Walter R. May:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Chatham, and Amherst, Mass., Sept. 29–Oct. 2, 1975	211.00
	10	1289	Elisabeth Forshay:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Dallas-Ft. Worth, Tex., Sept. 28–Oct. 2, 1975	280.00
	10	1290	Michael Toohey:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Sept. 28–29, 1975	114.00
			Clyde Woodle:	
	10	1291	Reimbursement for official travel expenses, round trip, from Springfield, Va., to Warrenton, Va., Sept. 20, 1975	20.80
	10	1292	5 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Dallas-Ft. Worth, Tex., Sept. 28–Oct. 2, 1975	250.00
	10	1293	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 6–7, 1975	119.50
	10	1294	Charles A. Krouse:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Billings, Mont., Sept. 29–Oct. 2, 1975	219.90
	10	1295	Evelyne R. Villines:	
			Travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, Oct. 6–7, 1975	345.60
	10	1296	Sheldon S. Gilbert:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Dallas-Ft. Worth, Tex., Sept. 29–Oct. 2, 1975	235.00
	10	1297	David Mahan:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norman, Okla., Sept. 28–29, 1975	113.40
	10	1298	Robert M. Paul:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Sept. 28–30, 1975	164.50
	10	1299	Errol Tyler:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Sept. 28–Oct. 1, 1975	208.00
			William O. Nolen:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	10	1300	Champaign and Carbondale, Ill., and St. Louis, Mo., 5 days, Sept. 21–25, 1975	260.00
	10	1301	Atlanta, Ga., 2 days, Sept. 19–20, 1975	112.28
	10	1302	Paul R. S. Yates:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Tampa, Fla., Sept. 22–26, 1975	250.00
	10	1303	James L. Oberstar, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 15–16, 1975	100.00
	10	1304	Gordon E. Wood:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oakland, Calif., and Albuquerque, N. Mex., Sept. 12–17, 1975	315.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975				
Oct. 24	10	1404	George P. Karseboom:	
			Miscellaneous expenses for photographic supplies, Sept. 29–Oct. 4, 1975	$23.16
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
28	10	1446	Atlanta, Ga., 2 days, Sept. 19–20, 1975	109.50
	10	1447	Champaign and Carbondale, Ill., and St. Louis, Mo., 2 days, Sept. 21–25, 1975	268.00
	10	1448	George M. Kopecky:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Sept. 29, 1975	22.40
	10	1449	District Delivery Service:	
			3-month subscription to The New York Times, October–December 1975	61.86
29	10	1497	The American City:	
			1-year subscription, effective Oct. 1, 1975	18.00
	10	1498	Walter R. May:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Aberdeen, Md., Sept. 25, 1975	39.60
	10	1499	General Services Administration:	
			FTS service for August 1975	31.00
	10	1500	Avis:	
			Auto rentals for official business, August 1975	339.87
	10	1501	District Delivery Service:	
			3-month subscription to The New York Times, October–December 1975	61.86
	10	1502	Mass Transit:	
			1-year subscription effective Nov. 1, 1975	15.00
	10	1503	Public Works Magazine:	
			1-year subscription, effective Nov. 1, 1975	15.00
	10	1504	Hertz System, Inc.:	
			Auto rentals for official business, Aug. 29, 1975	415.67
	10	1524	North Carolina Dept. of Insurance:	
			25 copies entitled Illustrated Handbook to the Handicapped Section, Sept. 17, 1975	37.50
			Official travel for Members and staff:	
	10	1579	Trans World Airlines, Inc., Sept. 24, 1975	729.46
	10	1580	United Airlines, Inc., Sept. 29, 1975	1,009.84
	10	1582	Eastern Airlines, Inc., Sept. 26, 1975	120.73
			Delta Airlines, Inc.—	
	10	1583	Sept. 25, 1975	153.47
	10	1584	Do	1,096.39
	10	1585	United Airlines, Inc., Sept. 15, 1975	827.95
	10	1586	Braniff Airways, Inc., Sept. 12, 1975	415.48
	10	1603	Richard J. Sullivan:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Chicago, Ill., Oct. 7–10, 1975	229.00
			Chesapeake & Potomac Telephone Co.:	
31	10	1662	Official telephone service for month of August 1975	110.05
	10	1668	Do	38.07
Nov. 3	11	56	General Services Administration:	
			FTS service for September 1975	31.00
4	11	125	Charles A. Krouse:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 5–9, 1975	273.60
	11	126	Lester Edelman:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 6–10, 1975	214.00
	11	127	George M. Kopecky:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Oct. 5–10, 1975	450.74
	11	128	Errol L. Tyler:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 12–15, 1975	205.50
	11	129	Richard C. Barnett:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Oct. 14–15, 1975	103.50
	11	130	Nancy Vitali:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 9–10, 1975	50.00
	11	131	Elliott H. Levitas, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel, 1-way, from Albuquerque, N. Mex., to San Antonio, Tex., and Atlanta, Ga., Aug. 7–8, 1975	110.00
	11	132	Kenneth L. Holland, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Brunswick and Atlanta, Ga., Sept. 11–14, 1975	200.00
	11	136	Robert G. Lawrence:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 15–17, 1975	150.00
	11	137	Craig Raupe:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Oct. 7–8, 1975	125.80
	11	138	Walter R. May:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 15–17, 1975	224.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975				
Nov. 4	11	139	Henry J. Nowak, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 10–12, 1975	$160.00
	11	140	Kenneth L. Holland, M.C.:	
			2 days per diem incurred on travel, round trip, from Camden, S.C., to Atlanta, Ga., Oct. 19–20, 1975	100.00
	11	147	Thad Cochran, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Orlando, Fla., and Atlanta, Ga., Sept. 15–16, 1975	209.73
	11	148	Harold T. Johnson, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Oakland, Calif., Sept. 12–15, 1975	200.00
	11	214	Dorothy Beam:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 14–15, 1975	54.20
	11	216	George M. Kopecky:	
			Reimbursement for official local travel, July 8–Sept. 21, 1975	10.50
	11	259	Gordon Wood:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 7–10, 1975	220.50
5	11	334	Aviation Daily:	
			1-year subscription effective Sept. 1, 1975	450.00
	11	335	Charles W. Prisk:	
			Reimbursement for official local travel and conference registration fee, July 14–16, 1975	27.70
	11	336	Office Supply Service:	
			Stationery supplies, Sept. 30, 1975	106.71
	11	337	Congressional Quarterly Service:	
			1-year subscription to publication effective Dec. 31, 1975	195.00
	11	338	District Delivery Service:	
			3-month subscription to New York Times, October–December 1975	61.86
	11	339	American Chemical Society:	
			1-year subscription to publication entitled Environmental Science and Technology, effective October 1975	10.00
			Hertz System, Inc.:	
	11	340	Auto rentals for official business, Sept. 30, 1975	30.90
	11	341	Do	144.23
			IBM Corp.:	
			Equipment rental—	
	11	342	Jan. 3–June 30, 1975	1,160.00
	11	343	September 1975	195.00
	11	344	Ray Roberts, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Oakland, Calif., Dallas and Ft. Worth, Tex., Sept. 12–15, 1975	100.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
	11	372	September 1975	388.00
	11	373	August 1975	232.80
	11	374	July 17–Sept. 18, 1975	1,096.25
	11	377	Sept. 18–Oct. 1, 1975	725.56
	11	378	August–September 1975	232.80
14	11	890	Peter R. Jutro:	
			Payment for 32 days on contract, Sept. 3–31 and Nov. 1–23, 1974	2,880.00
			Official travel for Members and staff:	
			Delta Airlines, Inc.—	
17	11	978	Oct. 13, 1975	1,947.17
	11	979	Oct. 2, 1975	614.40
	11	984	American Airlines, Inc., Oct. 21, 1975	661.66
			Eastern Airlines, Inc.—	
	11	992	Oct. 17, 1975	506.19
	11	993	Do	126.73
	11	1001	Sept. 26, 1975	656.77
	11	1007	Trans World Airlines, Inc., Oct. 24, 1975	446.73
			United Airlines, Inc.—	
	11	1016	Oct. 21, 1975	522.84
	11	1017	Oct. 6, 1975	2,052.27
	11	1019	Braniff Airways, Inc., Oct. 10, 1975	365.48
	11	1043	IBM Corp.:	
			Equipment rental, October 1975	195.00
	11	1044	Lester Edelman:	
			Reimbursement for official local travel, Oct. 29, 1975	3.40
	11	1045	General Services Administration:	
			FTS service for October 1975	31.00
	11	1046	Organization for Economic Co-operation and Development:	
			5 copies of Re-appraisal of Regional Policies in OECD Member Countries, Oct. 23, 1975	35.50
	11	1047	House Recording Studio:	
			Official photographic services, Sept. 23, 1975	286.15
	11	1048	Environmental Law Institute:	
			Renewal of 1-year subscription to publication entitled the Environmental Law Reporter, effective Jan. 1, 1976	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975				
Nov. 17	11	1049	Roger Furey: Reimbursement for official local travel, July 8–Sept. 9, 1975	$10.50
			John P. O'Hara:	
	11	1051	14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Honolulu and Hilo, Hawaii; and Kahului, Maui, Oct. 13–27, 1975	727.40
	11	1052	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cherry Hill, N.J., Oct. 29–30, 1975	100.60
	11	1058	James J. Howard, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Waikiki, Hawaii, Oct. 16–19, 1975	200.00
	11	1059	Bo Ginn, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Simon Island, Brusnwick, and Atlanta, Ga., Sept. 11–15, 1975	250.00
	11	1060	Robert G. Lawrence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 22–24, 1975	160.00
	11	1061	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 22–24, 1975	161.00
18	11	1108	Avis: Auto rentals for official business, September 1975	192.55
	11	1131	Treck Photographic, Inc.: Official photographic equipment, Aug. 3, 1975	14.50
			Charles W. Prisk:	
	11	1132	Reimbursement for official local travel, Oct. 30–31, 1975	3.45
	11	1186	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Myrtle Beach, S.C., Oct. 12–16, 1975	444.20
	11	1200	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 22–24, 1975	164.50
	11	1201	Jerome Lederer: Travel expenses and witness fees, from La Guna Hills, Calif., to Washington, D.C., round trip, Oct. 20–22, 1975	163.50
	11	1202	Paul R. S. Yates: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cherry Hill, N.J., Oct. 29–30, 1975	100.00
19	11	1259	Xerox Corp.: Equipment rental and meter usage, Nov. 6, 1975	543.14
	11	1289	House Recording Studio: Official photographic supplies, Oct. 31, 1975	137.55
	11	1291	Walter L. Mazan: Reimbursement for official local travel, Nov. 6, 1975	3.00
	11	1312	U.S. Department of Agriculture: Official photographic supplies, Sept. 23, 1975	49.00
	11	1314	U.S. Government Printing Office: Renewal of Code of Federal Regulations 1976 edition, effective Jan. 1, 1976	350.00
	11	1338	Charles A. Krouse: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C,. to Cincinnati, Ohio, Nov. 3–4, 1975	113.80
	11	1341	David Mahan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 13–17, 1975	271.15
	11	1358	Don H. Clausen, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Oakland, Calif., Sept. 12–15, 1975	200.00
	11	1361	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Nov. 3–5, 1975	168.55
	11	1363	Elliott H. Levitas, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Brunswick, Ga., Sept. 11–12, 1975	100.00
	11	1367	William O. Nolen: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dallas and Ft. Worth, Tex., and Oklahoma City, Okla., Nov. 3–6, 1975	210.37
	11	1368	John P. O'Hara: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Morristown, N.J., Nov. 5–6, 1975	100.00
			Craig Raupe:	
	11	1370	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Ft. Worth, Tex., Oct. 23–25, 1975	161.20
	11	1371	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dallas and Ft. Worth Tex., and Oklahoma City, Okla., Nov. 3–6, 1975	225.57
	11	1374	Paul R. S. Yates: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Morristown, N.J., Nov. 5–6, 1975	100.00
25	11	1523	Gene Taylor, M.C.: 4 days per diem incurred on travel, round trip, from Joplin, Mo., to Seattle, Wash., Aug. 13–16, 1975	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975				
Nov. 26	11	1579	Glenn M. Anderson, M.C.:	
			Reimbursement for official travel expenses, round trip, from Los Angeles to Oakland, Calif., Sept. 13, 1975	$95.00
	11	1591	Charles W. Prisk:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne, Ind., Nov. 10–12, 1975	165.75
	11	1592	Glenn M. Anderson, M.C.:	
			Reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Seattle, Wash., Aug. 13–14, 1975	340.74
	11	1599	Walter R. May:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne, Ind., Nov. 10–12, 1975	161.00
	11	1602	Paul R. S. Yates:	
			Reimbursement for official local travel, Nov. 13, 1975	5.10
Dec. 3	12	241	Craig Raupe:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dallas and Ft. Worth, Tex., Nov. 11–14, 1975	218.87
	12	242	William O. Nolen:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dallas and Ft. Worth, Tex., Nov. 11–14, 1975	204.50
	12	243	R. H. Donnelley Corp.:	
			Official travel planner, Nov. 12, 1975	25.00
			Official travel for Members and staff:	
4	12	315	American Airlines, Inc., Nov. 11, 1975	253.46
			United Airlines, Inc.—	
	12	338	Nov. 4, 1975	488.73
	12	339	Do	862.85
	12	340	Nov. 10, 1975	290.19
			Eastern Airlines, Inc.—	
	12	360F	Nov. 1, 1975	80.73
	12	360G	Nov. 7, 1975	323.10
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	427	August–September 1975	2,208.68
	12	428	September 1975	70.32
			Hertz System, Inc.:	
			Auto rentals for official business—	
	12	445	October 1975	87.26
	12	447	Oct. 31, 1975	157.07
	12	468	National Railroad Passenger Corp.:	
			Official travel for Members and staff, Nov. 18, 1975	28.00
	12	469	Aviation Week & Space Technology:	
			1-year subscription, Nov. 26, 1975	24.50
5	12	542	David Heymsfeld:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland and Akron, Ohio, Nov. 13–14, 1975	119.50
	12	550	Richard J. Sullivan:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Nov. 16–18, 1975	24.00
	12	551	Charles A. Krouse:	
			2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 18–21, 1975	135.40
	12	552	John P. O'Hara:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 17–21, 1975	269.15
	12	553	Paul R. S. Yates:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 17–21, 1975	255.60
	12	554	Charles W. Prisk:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Nov. 16–20, 1975	275.80
	12	555	Walter R. May:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Nov. 16–20, 1975	278.90
	12	556	Larry Reida:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Augusta, Ga., Nov. 20–21, 1975	114.00
	12	557	Clyde E. Woodle:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Augusta, Ga., Nov. 20–21, 1975	100.00
8	12	608	George M. Kopecky:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Nov. 15–20, 1975	323.50
12	12	888	Craig Raupe:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., Nov. 24, 1975	15.00
	12	905	William O. Nolen:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Nov. 24, 1975	108.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1975				
Dec. 12	12	907	General Services Administration:	
			Rental of FTS 80 service, November 1975	$31.00
	12	908	Audio Optics, Inc.:	
			Official photographic supplies, Nov. 26, 1975	121.90
	12	909	Avis:	
			Auto rentals for official business, October 1975	299.49
	12	910	Traffic Engineering & Control:	
			1-year subscription to publication, December 1975–76	35.00
	12	911	Hertz System, Inc.:	
			Auto rentals for official business, November 1975	168.36
15	12	950	Henry S. Pflanz:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Pierre and Gettysburg, S. Dak., Nov. 14–16, 1975	150.00
17	12	1061	Apeco Corp.:	
			Maintenance and repairs to copier, Nov. 24, 1975	34.00
18	12	1161	Xerox Corp.:	
			Equipment rental and meter usage, October 1975	232.80
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	1182	September–October 1975	158.35
	12	1183	October 1975	41.87
19	12	1285	Ira N. Forman:	
			Reimbursement for official local travel, Dec. 4, 1975	2.25
			Official travel for Members and staff:	
23	12	1429	Ozark Airlines, Inc., Nov. 25, 1975	285.46
	12	1436	Eastern Airlines, Inc., Nov. 21, 1975	789.66
	12	1448	United Airlines, Inc., Dec. 3, 1975	80.74
	12	1453	Northwest Airlines, Inc., Jan. 2, 1975	112.37
	12	1476	Ray Roberts, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 5–6, 1975	50.00
24	12	1549	IBM Corp.:	
			Rental of Mag Card Selectric typewriter, November 1975	195.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
	12	1551	Oct. 31–Dec. 1, 1975	414.11
	12	1552	Oct. 1–Dec. 1, 1975	391.82
	12	1553	Oct. 1–Nov. 17, 1975	1,314.43
	12	1572	Paul R. S. Yates:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Dec. 8–11, 1975	214.32
	12	1573	Walter R. May:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven and Greenwich, Conn., Dec. 9–11, 1975	170.05
	12	1574	Charles A. Krouse:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Wilmington, Del., and Reading, Pa., Dec. 9–11, 1975	241.45
	12	1575	John P. O'Hara:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Dec. 8–11, 1975	200.00
	12	1576	William O. Nolen:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Oklahoma City, Okla., Dec. 9–12, 1975	215.00
	12	1577	George P. Karseboom:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dec. 11–12, 1975	115.60
	12	1578	Charles W. Prisk:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven and Greenwich, Conn., Dec. 9–11, 1975	171.15
	12	1581	George P. Karseboom:	
			Reimbursement for official local travel and photographic supplies, November 1975	9.84
	12	1610	American Airlines, Inc.:	
			Official travel for Members and staff, Oct. 21, 1975	477.46
			Salaries for 6 months	604,204.62
			Refunds and adjustments	(1,555.37)
			Total paid from 1976 appropriations	685,589.38
			COMMITTEE ON RULES	
July 25	7	995	General Services Administration:	
			FTS 80 service, May 1975	31.00
Aug. 7	8	280	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, May–June 1975	78.91
8	8	384	Xerox Corp.:	
			Equipment rental and meter usage, June 1975	293.91
11	8	431	General Services Administration:	
			FTS service for month of June 1975	31.00
			Total paid from 1975 appropriations	434.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON RULES—Continued	
1975				
Sept. 9	9	170	General Services Administration:	
			FTS 80 service for July 1975	$31.00
10	9	241	Xerox Corp.:	
			Rental of copier, July 30, 1975	311.49
29	9	965	General Services Administration:	
			FTS 80 service for August 1975	31.00
Oct. 1	10	53	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, July 1975	39.93
			Xerox Corp.:	
			Equipment rental and meter usage—	
29	10	1534	September 1975	232.80
Nov. 5	11	363	July–September 1975	604.95
	11	411	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1975	13.40
12	11	768	IBM Corp.:	
			Rental of memory typewriter, September 1975	117.67
			General Services Administration:	
			FTS 80 service—	
	11	769	September 1975	62.00
17	11	1033	October 1975	62.00
			Xerox Corp.:	
			Rental of 2 copiers—	
26	11	1634	October 1975	465.60
Dec. 18	12	1162	November 1975	509.47
19	12	1319	General Services Administration:	
			FTS 80 service, November 1975	62.00
			Total paid from 1976 appropriations	2,543.31
			COMMITTEE ON SCIENCE AND TECHNOLOGY	
July 10	7	331	Majority Room:	
			Miscellaneous printing services, Mar. 26–27, 1975	27.70
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service billing for—	
			January 1975	284.32
			February 1975	233.25
			Bureau of National Affairs, Inc.:	
			1-year subscription for Energy Users Report, beginning July 17, 1975	220.50
	7	332	American Chemical Society	10.00
			Washington Post:	
			12-month subscription, July 1, 1975–76	60.00
			IBM Corp.:	
			Mag Card Selectric typewriter rental, April 1975	195.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
11	7	418	May 15, 1975	42.46
	7	419	June 10, 1975	1,088.04
16	7	577	John L. Swigert, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., May 21–June 1, 1975	28.50
	7	578	T. Dixon Long:	
			Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, June 5, 1975	103.04
	7	579	Thomas N. Tate:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., June 11–13, 1975	199.52
	7	580	Kirk Hall:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., May 25–30, 1975	221.30
	7	581	Olin E. Teague, M.C.:	
			Reimbursement for official travel expenses, one way, from Orlando, Fla., to Dallas, Tex., May 28–29, 1975	190.73
	7	582	Lewis S. Salter:	
			Travel expenses and witness fees, from Oneida, Ill., to Washington, D.C., round trip, Jan. 29, 1975	173.05
	7	583	R. A. Rasmussen:	
			Travel expenses and witness fees, from Pullman, Wash., to Washington, D.C., round trip, May 20, 1975	490.97
	7	584	Harold S. Johnston:	
			Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, May 21, 1975	383.98
	7	585	Richard B. Setlow:	
			Travel expenses and witness fees, from Islip, Long Island, to Washington, D.C., round trip, May 20, 1975	97.84
	7	586	Ralph J. Cicerone:	
			Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, May 20, 1975	131.13
	7	587	Vernon P. Roan:	
			Travel expenses and witness fees, from Gainesville, Fla., to Washington, D.C., round trip, June 3, 1975	171.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975			Official travel for Members and staff:	
July 18	7	757	Allegheny Airlines, Inc., May 7–9, 1975	$62.73
	7	758	American Airlines, Inc	1,899.03
	7	759	Braniff Airways, Inc	282.74
	7	760	Do	113.37
	7	777	National Airlines, Inc	50.73
25	7	965	Robert C. Ketcham:	
			Reimbursement for registration fee to attend National Energy Forum III, May 15, 1975	75.00
			Reimbursement for travel expenses and consultant fee:	
Aug. 1	8	4	James H. Zumberge, May 11–13, June 17, and 22–24, 1975	1,136.77
	8	5	James M. Moudy, June 20–21 and 23–24, 1975	813.99
			Edith Green, M.C.—	
	8	6	June 22–25, 1975	566.64
	8	7	May 12–13, 1975	778.74
	8	112	James M. Moudy, May 12–13, 1975	555.45
	8	385	Xerox Corp.:	
			Equipment rental and meter usage, June 10, 1975	244.73
14	8	647	Lloyd Craine:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Valley Forge, Pa., June 1975	23.30
	8	740	S. H. Wittwer:	
			Travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, June 25, 1975	148.33
	8	745	James H. Scheuer, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., and Houston, Tex., Jan. 17–19, 1975	105.00
	8	746	Ernest R. Gilmont:	
			Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, June 23, 1975	75.92
	8	748	George K. Davis:	
			Travel expenses and witness fees, from Gainesville, Fla., to Washington, D.C., round trip, June 19, 1975	196.46
	8	749	Charles A. Mosher, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 23, 1975	34.75
	8	750	Eugene B. Skolnikoff:	
			Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, June 12, 1975	125.38
18	8	843	James E. Funk:	
			Travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, June 10, 1975	151.45
	8	891	James A. McAuley:	
			Reimbursement for travel expenses and consultant fee, May 12–13, 1975	703.07
21	8	966	Gerard Piel:	
			Reimbursement for travel expenses and consultant fee, May 13 and June 23–24, 1975	483.80
	8	989	Orville G. Bentley:	
			Travel expenses and witness fees, from Urbana, Ill., to Washington, D.C., round trip, June 26, 1975	156.10
	8	990	J. Thomas Ratchford:	
			Reimbursement for official local travel, June 22 and 28, 1975	11.50
	8	991	John R. Moore:	
			Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Feb. 27, 1975	122.73
			Official travel for Members and staff:	
	8	1017	Braniff Airways, Inc	320.11
	8	1018	Do	270.74
	8	1029	Eastern Airlines, Inc	288.73
	8	1043	United Airlines, Inc	488.73
Sept. 16	9	432	Clare W. Schweickart:	
			For services rendered as consultant, May 13–July 22, 1975	722.48
30	9	1123	Rixford A. Beals:	
			Travel expenses and witness fees, from Somerset, N.J., to Washington, D.C., round trip, Feb. 28, 1975	68.48
	9	1124	Bowen C. Dees:	
			Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, June 23, 1975	47.00
			Refunds and adjustments	(289.47)
			Total paid from 1975 appropriations	15,187.81
July 31	7	1154	Gail M. Pesyna:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., July 8–11, 1975	203.50
Aug. 14	8	741	Thomas N. Tate:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando and Melbourne, Fla., July 12–16, 1975	257.50
	8	742	Helen Lee Fletcher:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Coca Beach and Orlando, Fla., July 15–20, 1975	113.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975				
Aug. 14	8	743	Stanley Fink: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, July 17, 1975	$93.74
	8	744	G. M. Hidy: Travel expenses and witness fees, from Westlake Village, Calif., to Washington, D.C., round trip, July 9, 1975	402.33
	8	747	Benjamin Altman: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, July 17, 1975	74.96
18	8	836	Howard E. Hesketh: Travel expenses and witness fees, from Carbondale, Ill., to Washington, D.C., round trip, July 11, 1975	212.96
	8	838	Joe W. Hightower: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, July 8, 1975	272.23
	8	839	William G. Wells: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., July 8–11, 1975	226.28
	8	840	John Holmfeld: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., July 8–11, 1975	200.00
20	8	917	Xerox Corp.: Equipment rental and meter usage, billing of July 4, 1975	417.26
21	8	967	Joseph D. McNamara: Travel expenses and witness fees, from Kansas City, Mo., to Washington, D.C., round trip, July 17, 1975	247.74
	8	968	Robert C. Ketcham: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Tacoma, Wash., July 17–20, 1975	100.00
	8	969	Doris Wilsdorf: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, July 29, 1975	68.00
	8	970	City of Cincinnati: Travel expenses and witness fees for William V. Donaldson, from Cincinnati, Ohio, to Washington, D.C., round trip, July 17, 1975	118.73
	8	987	Freeman W. Cope: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, July 30, 1975	74.40
	8	988	Raymond Bowers: Travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 24, 1975	138.80
	8	1007	Heinz Wilsdorf: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, July 29, 1975	68.00
	8	1039	Trans World Airlines, Inc.: Official travel for Members and staff, July 1975	722.19
25	8	1153	Ellis B. Cowling: Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, July 9, 1975	82.40
			James H. Zumberge:	
Sept. 9	9	171	Reimbursement for official travel expenses, round trip, from Lincoln, Nebr., to Washington, D.C., July 20–22, 1975	336.52
	9	172	For services rendered as consultant, July 12–22, 1975	300.00
			Hon. Edith Green:	
	9	173	Reimbursement for official travel expenses, round trip, from Portland, Oreg., to Washington, D.C., July 20–23, 1975	609.33
	9	174	For services rendered as consultant, July 21–22, 1975	200.00
	9	176	James L. Powell: Travel expenses and witness fees, from Oberlin, Ohio, to Washington, D.C., round trip, July 24, 1975	116.28
			James M. Moudy:	
30	9	1074	Reimbursement for official travel expenses, round trip, from Fort Worth, Tex., to Washington, D.C., July 20–24, 1975	314.23
	9	1075	For services rendered as consultant, July 21–24, 1975	400.00
	9	1094	Rustum Roy: Travel expenses and witness fees, from University Park, Pa., to Washington, D.C., round trip, July 29, 1975	122.00
	9	1121	Volker A. Moheen: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, July 31, 1975	140.73
	9	1125	Don Fuqua, M.C.: Reimbursement for official travel expenses, round trip, from Gainesville, Fla., to Denver, Colo., Aug. 25–26, 1975	203.00
	9	1127	Darrell Branscome: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 25–29, 1975	342.00
			Official travel for Members and staff:	
	9	1138	Trans World Airlines, Aug. 25, 1975	240.73
	9	1139	United Airlines, Inc., Sept. 13, 1975	346.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975				
Oct. 1	10	84	Majority Room:	
			Miscellaneous printing services, July 17, 1975	$57.30
			Science News:	
			1-year subscription, September 1975	10.00
			Western Union Telegraph Co.:	
			Official telegram service, July 31, 1975	32.76
			Xerox Corp.:	
			Equipment rental and meter usage for—	
			Copier 4000 II, Aug. 11, 1975	731.78
			Copier 3600 I, Aug. 11, 1975	1,352.95
	10	92	American Association for the Advancement of Science:	
			4 issues of Science magazine, June 1975	12.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, billing for—	
			Mar. 31, 1975	279.25
			Apr. 30, 1975	337.89
			Xerox Corp.:	
			Equipment rental and meter usage, June 10, 1975	7.56
	10	93	IBM Corp.:	
			Rental for Mag Card Selectric typewriter, May 1975	195.00
			Minority Room:	
			Miscellaneous printing services, June 2, 1975	23.09
			Oil & Gas Journal:	
			1-year subscription, beginning June 1975	14.50
			Aviation Daily:	
			Subscription for Mar. 17, 1975–Apr. 14, 1976	425.00
2	10	219A	Minority Room:	
			Miscellaneous printing services, July 1975	63.66
			IBM Corp.:	
			Rental of Mag Card Selectric typewriter, June 1975	195.00
			Xerox Corp.:	
			Equipment rental and meter usage on copier 3600 I, billing of July 5, 1975	1,021.25
	10	219C	District Delivery Service:	
			3-month billing, July–September 1975	27.74
8	10	468	Don Fuqua, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 11, 1975	83.74
14	10	690	House Recording Studios:	
			Screenings, July 9, 11, 14, and 25, 1975	84.00
			Official travel for Members and staff:	
			National Airlines, Inc.—	
	10	691	July 12, 1975	287.10
	10	709	July 17, 1975	417.73
	10	759	Eastern Airlines, Inc., August 1975	253.84
15	10	828	Tony Taylor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hershey, Pa., Sept. 7–12, 1975	384.00
31	10	1688	Official telephone service:	
			Chesapeake & Potomac Telephone Co.—	
			Billing for May 31, 1975	828.45
			Billing for June 30, 1975	1,117.81
			Western Union Telegraph Co.:	
			Official telegram service, May 31, 1975	13.07
	10	1738	Elmer R. Seevers:	
			Travel expenses and witness fees, from Albany, Calif., to Washington, D.C., round trip, July 30, 1975	551.73
Nov. 4	11	133	Thomas N. Tate:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, San Francisco and Los Angeles, Calif., Houston, Tex., and Huntsville, Ala., Sept. 11–19, 1975	476.50
	11	134	Tom Kramer:	
			8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Monterey, Calif., Sept. 13–20, 1975	465.00
	11	135	Jim Wilson:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, San Francisco and Los Angele Calif., Houston and Clearlake, Tex., and Huntsville, Ala., Sept. 11–19, 1975	513.91
	11	204	Darrell Branscome:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, San Francisco and Los Angeles, Calif., Houston and Clearlake, Tex., and Huntsville, Ala., Sept. 11–19, 1975	472.50
	11	205	Radford Byerly:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and New Hampton, N.H., Aug. 17–22, 1975	379.74
	11	248	Philip Morrison:	
			Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, July 31, 1975	163.13
5	11	345	James A. McAuley:	
			For services rendered as consultant, 13 days, June 23–July 22, 1975	733.00
	11	346	R. A. Rasmussen:	
			Supplemental voucher for transportation as witness, May 20, 1975	38.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975 Nov. 5	11	370	Xerox Corp.:	
			Equipment rental and meter usage for—	
			Copier 3600 I, Sept. 10, 1975	$690.00
			Copier 4000 II, Sept. 11, 1975	240.00
6	11	508	Frank R. Hammill, Jr.:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Sept. 14–19, 1975	395.00
	11	933	Smithsonian Institution:	
			Membership renewal, Sept. 5, 1975–76	10.00
			Magnatag Products:	
			1 special magnetic scheduling calendar, Sept. 16, 1975	319.05
			Lynton K. Caldwell:	
			1 copy of Science Technology & Public Policy: A Selected & Annotated Biography, volumes I–III, Aug. 8, 1975	15.00
			IBM Corp.:	
			Rental of Mag Card Selectric typewriter—	
			August 1975	195.00
			July 1975	195.00
	11	934	Majority Room:	
			Miscellaneous printing services, Oct. 13, 1975	12.00
			IBM Corp.:	
			Rental of Mag Card Selectric typewriter, Oct. 1, 1975	195.00
			Xerox Corp.:	
			Equipment rental and meter usage for—	
			Copier 4500, Oct. 9, 1975	400.00
			Copier 3600 I, Oct. 6, 1975	1,155.22
			Copier 4000 II, Oct. 9, 1975	707.61
	11	935	American Association for Advancement of Science:	
			Subscription renewal	50.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending—	
			July 31, 1975	875.95
			Aug. 31, 1975	550.56
			Sept. 30, 1975	891.46
			District Delivery Service:	
			Billing for October–December 1975	95.31
			Minority Room:	
			Miscellaneous printing services, Oct. 7, 1975	33.58
	11	938	Council of State Governments:	
			10 copies of Power to the States, Oct. 24, 1975	18.63
			IBM Corp.:	
			Rental of Mag Card Selectric typewriter, October 1975	195.00
17	11	1004	Trans World Airlines, Inc.:	
			Official travel for Members and staff, Sept. 13, 1975	446.73
	11	1034	Cameron Engineers:	
			2 oil shale mineral right ownership maps, Sept. 15, 1975	31.65
	11	1035	Harold Gould:	
			Reimbursement for official local travel	18.40
	11	1036	James E. Cox:	
			Reimbursement for official local travel, Sept. 25–Oct. 7, 1975	16.00
	11	1050	Carlton F. Hazlewood:	
			Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, July 30, 1975	252.23
18	11	1106	John L. Swigert, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Salt Lake City, Utah, San Francisco, and Los Angeles, Calif., Reno, Nev., Houston and Clearlake, Tex., Atlanta, Ga., and Huntsville, Ala., Sept. 11–19, 1975	185.85
	11	1107	Othal E. Brand:	
			Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Oct. 1, 1975	256.00
	11	1159	Radford Byerly:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City and Norman, Okla., Denver and Boulder, Colo., and Kansas City, Kans., Oct. 22–25, 1975	150.00
	11	1160	Tom Kramer:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 26, 1975	50.00
	11	1161	John Holmfeld:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Columbia, Mo., Pine Bluff, Ark., and College Station, Tex., Oct. 24–25, 1975	50.00
	11	1162	Gail Pesyna:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 23–25, 1975	150.00
	11	1163	Jack Swigert:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Grand Junction, Rifle, and Aspen, Colo., and Chicago, Ill., Oct. 23–27, 1975	582.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975 Nov. 18	11	1164	Frank Hammill: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City and Norman, Okla., Denver and Boulder, Colo., and Kansas City, Kans., Oct. 22–25, 1975	$205.00
	11	1165	Robert Ketcham: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 14–16, 1975	173.00
	11	1166	Ralph Read: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ontario, Bakersfield, and San Francisco, Calif., Oct. 14–16, 1975	164.25
	11	1167	Louis Frey, Jr., M.C.: 4 days per diem and miscellaneous expenses incurred on travel, one way, from Orlando, Fla., to Los Angeles and San Francisco, Calif., to Washington, D.C., Oct. 15–19, 1975	255.50
	11	1168	Larry Winn, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Kansas City, Kans., to Los Angeles and San Francisco, Calif., and Seattle, Wash., Oct. 12–17, 1975	515.73
	11	1169	Jack Swigert: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Calif., and Denver, Colo., Oct. 14–20, 1975	326.12
	11	1170	Don Fuqua, M.C.: Reimbursement for official travel expenses, round trip, from Gainesville, Fla., to Los Angeles, Calif., Oct. 12–19, 1975	565.73
	11	1171	Charles A. Romine: Travel expenses and witness fees, from Kansas City, Mo., to Washington, D.C., round trip, Sept. 30, 1975	235.98
	11	1172	Michael A. Champ: Travel expenses and witness fees, from Wallops Island, Va., to Washington, D.C., round trip, Sept. 17, 1975	112.40
	11	1173	James Wilson: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Seattle, Wash., Oct. 12–17, 1975	300.00
	11	1174	Anthony Taylor: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ontario, Bakersfield, and San Francisco, Calif., Oct. 14–18, 1975	286.44
	11	1175	Gerald Staub: 3 days per diem incurred on travel, round trip, from Washington D.C., to Ontario, Bakersfield, and San Francisco, Calif., Oct. 14–16, 1975	150.00
	11	1176	Glenn S. Pound: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Sept. 30, 1975	205.10
	11	1177	Kenneth J. Shouldice: Travel expenses and witness fees, from Sault Ste. Marie, Mich., to Washington, D.C., round trip, Oct. 7, 1975	261.81
	11	1178	Barry Commoner: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Oct. 1, 1975	192.73
	11	1179	Richard Peddicord: Travel expenses and witness fees, from Santa Rosa, Calif., to Washington, D.C., round trip, Sept. 19, 1975	432.53
	11	1180	William R. Walker: Travel expenses and witness fees, from Blacksburg, Va., to Washington, D.C., round trip, Oct. 7, 1975	148.93
	11	1181	William D. Marks: Travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, Sept. 19, 1975	183.23
	11	1182	David H. Howells: Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Oct. 7, 1975	133.23
	11	1183	K. F. Mattil: Travel expenses and witness fees, from Bryan, Tex., to Washington, D.C., round trip, Sept. 25, 1975	306.73
	11	1184	Edwin H. Glass: Travel expenses and witness fees, from Geneva, N.Y., to Washington, D.C., round trip, Oct. 1, 1975	179.20
	11	1185	Gilbert N. Ling: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, July 30, 1975	104.40
19	11	1269	Orville G. Bentley: Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Sept. 24, 1975	196.85
	11	1286	Jerome E. Hass: Travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Oct. 20, 1975	142.73
	11	1290	J. C. R. Licklider: Travel expenses and witness fees, from Arlington, Mass., to Washington, D.C., round trip, Oct. 30, 1975	167.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975				
Nov. 19	11	1292	Alan J. Mearns:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 18, 1975	$425.48
	11	1299	Clair Patterson:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 18, 1975	598.34
	11	1300	Gerard Piel:	
			For services rendered as consultant, 7 days, May 7–July 22, 1975	700.00
	11	1305	Carl Sagan:	
			Travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 30, 1975	168.80
	11	1309	Ferenc Szucs:	
			Travel expenses and witness fees, from New Castle, Pa., to Washington, D.C., round trip, Sept. 19, 1975	135.74
	11	1319	Gerard K. O'Neill:	
			Travel expenses and witness fees, from Mountain View, Calif., to Washington, D.C., round trip, July 23, 1975	395.84
	11	1320	William Wells:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 28, 1975	85.00
	11	1330	M. Grant Gross:	
			Witness transportation from Baltimore, Md., to Washington, D.C., round trip, Sept. 19, 1975	15.60
			James A. McAuley:	
	11	1339	Reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., July 20–24, 1975	459.60
	11	1340	Reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., June 21–25, 1975	458.86
	11	1346	Gerard Piel:	
			Reimbursement for official travel expenses, round trip, from New York City, N.Y., to Washington, D.C., July 21–22, 1975	102.59
26	11	1593	H. Gerald Staub:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 28–30, 1975	163.00
	11	1594	John V. Dugan:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, Mo., and Pine Bluff, Ark., Oct. 23–25, 1975	110.00
Dec. 1	12	14A	Auto rentals for official business, Oct. 27, 1975:	
			Thrifty Rent-A-Car	128.91
			Do	99.50
			American International Rent-A-Car	55.24
2	12	81	John V. Dugan:	
			Reimbursement for official local travel, Nov. 10, 1975	9.00
	12	82	Helen Lee Fletcher:	
			Reimbursement for official local travel, Nov. 10–14, 1975	10.70
	12	85	Gail M. Pesyna:	
			Reproduction services during field trip on official business	5.00
	12	86	Thomas H. Tackaberry:	
			Reimbursement for official local travel and reproduction of documents, Nov. 5, 1975	14.28
3	12	244	Marvin S. Legator:	
			Travel expenses and witness fees, from Galveston, Tex., to Washington, D.C., round trip, Nov. 11, 1975	284.73
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Grand Junction, Rifle, and Boulder, Colo., Oct. 23–28, 1975:	
	12	245	A. Lee Wallace	327.40
	12	246	David B. Finnegan	394.50
	12	247	Robert C. Ketcham	345.39
	12	248	Thomas Tackaberry	318.20
	12	249	William R. Ralls:	
			Travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, Oct. 9, 1975	159.47
	12	250	Dixie Ann Pemberton:	
			Witness transportation from College Park, Md., to Washington, D.C., round trip, Oct. 7, 1975	10.00
	12	251	William J. Manning:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 12, 1975	156.13
	12	252	John McKelvey:	
			Travel expenses and witness fees, from Kansas City, Mo., to Washington, D.C., round trip, Nov. 5, 1975	222.73
	12	253	Harry D. Huskey:	
			Travel expenses and witness fees, from Santa Cruz, Calif., to Washington, D.C., round trip, Oct. 30, 1975	458.33
	12	274	Jack M. Campbell:	
			Travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, July 22, 1975	397.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975			Official travel for Members and staff:	
Dec. 4	12	317	Delta Airlines, Inc., Oct. 26, 1975	$136.73
			Trans World Airlines, Inc.—	
	12	331	Oct. 12–17, 1975	704.47
	12	332	Do	13.00
	12	333	Do	310.73
			United Airlines, Inc.—	
	12	341	Sept. 11–19, 1975	2,767.66
	12	342	Oct. 15–19, 1975	473.10
	12	343	Sept. 14–16, 1975	1,017.30
	12	345	Eastern Airlines, Inc., Oct. 28–30, 1975	345.84
	12	346	United Airlines, Inc., Oct. 23–29, 1975	304.10
	12	347	American Airlines, Inc., Oct. 22–25, 1975	3,359.90
			Eastern Airlines, Inc.—	
	12	360H	Oct. 12–19, 1975	479.47
	12	360I	Sept. 29, 1975	133.48
10	12	731	Hon. Edith Green: For services rendered as consultant, 8 days during May 8–June 21, 1975	800.00
	12	732	Doris Wilsdorf: 1 day per diem incurred as witness, July 29, 1975	20.00
12	12	895	Walter Grattidge: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Nov. 5, 1975	149.13
	12	896	Alexander Rich: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 20, 1975	173.93
	12	897	James W. Symington, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbia, Mo., Pine Bluff, Ark., and College Station, Tex., Oct. 24–26, 1975	100.00
	12	898	Gordon H. Dunn: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Nov. 20–21, 1975	152.08
	12	899	Ralph Read: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 29, 1975	50.00
	12	900	John V. Dugan: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 29, 1975	50.00
	12	901	William G. Wells, Jr.: Reimbursement for official local travel, Oct. 29–Nov. 12, 1975	14.70
	12	902	John V. Dugan: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, San Francisco and Los Angeles, Calif., Houston, Clearlake, and Huntsville, Tex., Sept. 11–19, 1975	496.06
	12	903	Arthur J. Holland: Witness transportation and miscellaneous expense from Trenton, N.J., to Washington, D.C., round trip, Nov. 4, 1975	29.95
	12	904	Allen H. Kassof: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Nov. 18–19, 1975	141.60
	12	906	Clifton Taylor: Travel expenses and witness fees, from Portland, Oreg., to Washington, D.C., and return to Eugene, Oreg., Nov. 12, 1975	445.11
15	12	938	Charles E. Bishop: Travel expenses and witness fees, from Fayetteville, Ark., to Washington, D.C., round trip, Nov. 5, 1975	155.00
18	12	1191	Xerox Corp.: Equipment rental and meter usage—	
			Nov. 6, 1975	619.05
			Nov. 12, 1975	1,101.74
			Minority Room: Miscellaneous printing services, Nov. 12, 1975	19.50
			Western Union Telegraph Co.: Official telegram service, Oct. 31, 1975	108.08
			Do	365.83
19	12	1276	Gerald Staub: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 29, 1975	50.00
	12	1277	Anthony Taylor: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 29, 1975	50.00
	12	1278	Lester B. Lave: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Nov. 7, 1975	138.40
	12	1298	Barbara S. Weinblatt: Reimbursement for official local travel, Dec. 3–5, 1975	6.00
	19	1299	Paula M. Teeples: Reimbursement for official local travel, Nov. 17–21, 1975	13.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1975				
Dec. 19	12	1300	Larry Winn, Jr., M.C.:	
			1 day per diem incurred on travel, one way from Washington, D.C., to Norman, Okla., and Kansas City, Mo., Oct. 23, 1975	$50.00
	12	1301	H. Radford Byerly:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Nov. 20–21, 1975	119.00
	12	1302	John S. Gilmore:	
			Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 9, 1975	290.73
	12	1303	Dale Milford, M.C.:	
			3 days per diem incurred on travel, round trip, from Dallas, Tex., to Ontario, Bakersfield, and San Francisco, Calif., Oct. 14–16, 1975	150.00
	12	1304	Antonio Ferri:	
			Travel expenses and witness fees, from Westbury, N.Y., to Washington, D.C., round trip, Nov. 5, 1975	140.74
23	12	1525	George E. Brown, Jr., M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City and Norman Okla., Denver and Boulder, Colo., and Kansas City, Mo., Oct. 22–25, 1975	200.00
31	12	1659	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Oct. 31, 1975	1,135.67
			IBM Corp.:	
			Rental of Mag Card Selectric typewriter, November 1975	195.00
			Majority Room:	
			Miscellaneous printing services, period ending Nov. 21, 1975	6.00
			World Environmental Directory:	
			Invoice dated Oct. 28, 1975	51.00
	12	1663	Ralph N. Read:	
			Reimbursement for official local travel, Nov. 3 and 10, 1975	7.00
	12	1664	Ellen M. Barney:	
			Reimbursement for official local travel, 7 days from Nov. 18–26, 1975	14.00
	12	1665	United Airlines, Inc.:	
			Official travel for Members and staff, Nov. 6, 1975	149.48
	12	1694	Ellen M. Barney:	
			Reimbursement for official local travel, 10 days during Dec. 1–12, 1975	20.00
	12	1689	Gail M. Pesyna:	
			Reimbursement for official local travel, Dec. 5–12, 1975	11.02
			Salaries for 6 months	162,024.92
			Refunds and adjustments	(134.74)
			Total paid from 1976 appropriations	222,131.44
			COMMITTEE ON SMALL BUSINESS	
July 9	7	257	Bernard Layne:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., June 1–6, 1975	27.50
16	7	588	Newspaper Printing Corp.:	
			1-year renewal subscription to the morning and Sunday Nashville Tennessean, and evening Nashville Banner, June 1975–76	142.00
			Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone expense incurred for period ending—	
17	7	656	May 31, 1975	261.46
	7	657	Apr. 30, 1975	192.01
18	7	774H	Eastern Airlines, Inc.:	
			Official travel for Members and staff, May 8–9, 1975	231.47
21	7	793	Howard Greenberg:	
			For services rendered as consultant, June 1975	3,000.00
31	7	1257	Xerox Corp.:	
			Equipment rental and meter usage, June 2–30, 1975	324.02
Aug. 11	8	433	GSA, OAD, Finance Division:	
			FTS telephone service, June 1975	31.00
18	8	844	Office Supply Service:	
			Stationery supplies, June 4, 1975	244.79
	8	846	Thomas G. Powers:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 30–July 1, 1975	135.25
	8	848	Stephen P. Lynch:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 30–July 1, 1975	119.75
			Total paid from 1975 appropriations	4,709.25
Aug. 14	8	734	William L. Hungate, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 1, 1975	50.00
18	8	837	Howard Greenberg:	
			For services rendered as consultant, July 1975	3,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SMALL BUSINESS—Continued	
1975				
Aug. 18	8	845	Neal Smith, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 1, 1975	$50.00
	8	847	Thomas A. Trimboli:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., July 3, 1975	57.50
	8	849	Bob Bergland, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 1, 1975	50.00
	8	850	Anthony DiStefano:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Estherville, Iowa and Slayton, Minn., July 18–20, 1975	163.00
21	8	1006	Richard Nolan, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Estherville, Iowa and Slayton, Minn., July 18–20, 1975	152.50
Sept. 9	9	175	Bob Bergland, M.C.:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Estherville, Iowa, and Slayton, Minn., July 18–20, 1975	150.00
	9	177	GSA, OAD, Finance Division:	
			FTS telephone service, July 31, 1975	31.00
11	9	282	Berkley Bedell, M.C.:	
			Reimbursement for official travel expenses, one way, from Kansas City to Washington, D.C., July 20, 1975	86.37
18	9	509	Eastern Airlines, Inc.:	
			Official travel for Members and staff, June 1–6, and July 1, 1975	333.46
23	9	676G	Xerox Corp.:	
			Equipment rental and meter usage, July 1–Aug. 1, 1975	358.75
	9	678	George E. Moll:	
			10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 20–29, 1975	540.00
	9	679	Stephen P. Lynch:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 27–30, 1975	218.00
	9	680	Howard Greenberg:	
			11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco and Los Angeles, Calif., Aug. 21–31, 1975	627.10
27	9	927	Jack Hightower, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel, one-way, from Amarillo, Tex., to Los Angeles, Calif., and Washington, D.C., Aug. 28–29, 1975	124.00
29	9	986	Moll Air Service:	
			Official travel for Members and staff, July 18, 1975	395.00
Oct. 1	10	54	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone expense incurred for period ending June 30, 1975	309.95
14	10	745	GSA, OAD, Finance Div.:	
			FTS telephone service, Sept. 10, 1975	31.00
15	10	865	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone expense incurred for period ending July 31, 1975	407.62
28	10	1421	Xerox Corp.:	
			Equipment rental and meter usage, Aug. 1–Sept. 2, 1975	130.95
			Eastern Airlines, Inc.:	
			Official travel for Members and staff, 3 trips during—	
29	10	1578	Aug. 20–31, 1975	1,199.56
	10	1581	June 30–July 20, 1975	1,610.95
Nov. 4	11	98	Howard Greenberg:	
			Reimbursement for official travel expenses, round trip, from Bethesda, Md., to Warrenton, Va., Sept. 20, 1975	19.60
	11	200	Robert Michael Walker:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Nashville, Tenn., Sept. 15–18, 1975	221.50
5	11	347	GSA, OAD, Finance Div.:	
			FTS telephone service, Sept. 30, 1975	31.00
	11	410	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Aug. 31, 1975	265.69
17	11	963	Xerox Corp.:	
			Equipment rental and meter usage, Sept. 2–Oct. 6, 1975	233.06
	11	1062	George E. Moll:	
			Reimbursement for official travel expenses, round trip, from Arlington, Va., to Bedford, Pa., Oct. 22–24, 1975	207.00
	11	1063	Howard Greenberg:	
			11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oahu and Maui, Hawaii, Oct. 22–Nov. 1, 1975	579.65
	11	1064	Bernard Layne:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 23–24, 1975	193.00
			Thomas A. Trimboli:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y.—	
	11	1065	Oct. 16–17, 1975	208.40
	11	1066	Oct. 23–24, 1975	205.00
	11	1067	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Nov. 3, 1975	59.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SMALL BUSINESS—Continued	
1975				
Nov. 17	11	1068	Raymond S. Wittig: Reimbursement for official travel expenses, round trip, from Washington, D.C., to to New York City, N.Y., Oct. 24, 1975	$102.50
	11	1069	Douglas L. Francisco: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 17, 1975	141.23
18	11	1099	Howard Greenberg: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville and Oak Ridge, Tenn., Oct. 14–15, 1975	126.00
	11	1100	Paul E. Kritzer: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City and Poughkeepsie, N.Y., Oct. 16–17, 1975	127.30
	11	1101	Michael J. Ward: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City and Poughkeepsie, N.Y., Oct. 16–18, 1975	193.95
	11	1112	Office Supply Service: Stationery supplies, Sept. 26, 1975	472.87
	11	1113	GSA, OAD, Finance Div.: FTS telephone service, Oct. 31, 1975	31.00
19	11	1375	Henry A. Robinson: Reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Bedford, Pa., Oct. 22–24, 1975	205.20
Dec. 3	12	254	Washington Post: 1-year renewal subscription for daily and Sunday issues, Nov. 24, 1975–76	60.00
4	12	360J	Eastern Airlines, Inc.: Official travel for Members and staff, Aug. 27–31, and Sept. 15–18, 1975	865.57
	12	429	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1975	219.75
10	12	730	William L. Hungate, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Los Angeles, Calif., Aug. 27–29, 1975	167.00
11	12	840	Congressional Quarterly Service: 1-year subscription renewal, Dec. 31, 1975–76	195.00
17	12	1051	Wall Street Journal: 1-year subscription renewal, Dec. 29, 1975–76	42.00
18	12	1163	Xerox Corp.: Equipment rental and meter usage, Oct. 6–Nov. 6, 1975	271.20
19	12	1335	GSA, OAD, Finance Div.: FTS telephone service, Nov. 30, 1975	31.00
	12	1336	Majority Room: Miscellaneous printing services, Oct. 30, 1975	11.00
23	12	1437	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 14–18, and 24, 1975	407.65
24	12	1555	Xerox Corp: Equipment rental and meter usage, Nov. 6–Dec. 1, 1975	190.44
	12	1571	Robert C. Brooks, Jr.: Travel expenses and witness fees, from Nashville, Tenn., to Washington, D.C., round trip, Nov. 11–12, 1975	242.73
	12	1613	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Oct. 31, 1975	414.72
			Salaries for 6 months	155,578.70
			Refunds and adjustments	(50.00)
			Totaj paid from 1976 appropriations	172,346.42
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	
			Chesapeake & Potomac Telephone Co.: Official telephone service for—	
July 17	7	658	May 1975	3.03
Aug. 7	8	276	June 1975	32.16
			Total paid from 1975 appropriations	35.19
July 31	7	1214	3M Business Products Sales, Inc.: Copier rental, June 1975	48.50
	7	1228	General Services Administration: FTS telephone service, June 1975	31.00
Aug. 14	8	683	William P. Cochrane: Reimbursement for official travel expenses, round trip, from Marineland, Fla., to Washington, D.C., July 18–Aug. 3, 1975	1,209.00
Sept. 19	9	559	William P. Cochrane: Reimbursement for official travel expenses, one way, from Marineland, Fla. to Atlanta, Ga, and Washington, D.C., Aug. 20–31, 1975	780.60
Oct. 1	10	126	Xerox Corp.: Developer in 3100 copier upon installation, Sept. 2, 1975	28.50
3	10	275	West Publishing Co.: Blacks dictionary, 4th Ed. Rev., Aug. 26, 1975	16.00
	10	295	General Services Administration: FTS telephone service, month of July 1975	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued	
1975				
Oct. 3	10	298	3M Business Products Sales, Inc.:	
			Copier rental, July 1975	$48.50
6	10	357	Xerox Corp.:	
			Installation of copier 3100, Sept. 2, 1975	43.00
			William P. Cochrane:	
7	10	408	One-half payment for services pursuant to contract, Sept. 4, 1975	2,500.00
9	10	590	Reimbursement for official travel expenses, round trip, from Marineland, Fla., to Washington, D.C., July 18–Aug. 3, 1975	[1] 33
	10	591	John M. Swanner:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Fla., Aug. 20–21, 1975	222.73
14	10	728	Xerox Corp.:	
			Copier 3100 rental, July 31–Aug. 29, 1975	135.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for month of—	
15	10	843	July 1975	31.84
	10	905	August 1975	47.53
16	10	905	William P. Cochrane:	
			For services rendered pursuant to contract, September 1975	1,500.00
			GSA, OAD, Finance Div.:	
			FTS service, month of—	
Nov. 3	11	62	September 1975	31.00
	11	65	August 1975	31.00
4	11	101	William P. Cochrane:	
			Reimbursement for official travel expenses, one way, from Washington, D.C., to Marineland, Fla., Oct. 14–15, 1975	924.95
5	11	326	Congressional Quarterly, Inc.:	
			1 set of binders, Sept. 22, 1975	18.73
	11	364	Xerox Corp.:	
			Rental of copier 3100 for period Aug. 29–Sept. 29, 1975	212.18
			William P. Cochrane:	
6	11	510	Part payment for services pursuant to contract of July 18, 1975	1,500.00
6	11	511	Reimbursement for official travel expenses, round trip, from Marineland, Fla., to Washington, D.C., Oct. 20–21 and one way from Marineland, Fla., to Washington, D.C., Oct. 26–31, 1975	760.85
19	11	1376	Final payment for services pursuant to contract of July 18, 1975	1,000.00
	11	1377	Reimbursement for official travel expenses, one way, from Washington, D.C., to Marineland, Fla., Nov. 1–9, 1975	617.34
Dec. 4	12	425	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1975	31.55
10	12	753	Xerox Corp.:	
			Equipment rental and meter usage, Sept. 29–Nov. 10, 1975	135.00
	12	772	GSA, OAD, Finance Div.:	
			FTS service, month of October 1975	31.00
11	12	829	West Publishing Co.:	
			U.S. Code Annotated, 182 volumes with pocket parts, Nov. 11, 1975	486.00
18	12	1184	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1975	28.13
23	12	1510	GSA, OAD, Finance Div.:	
			FTS service, November 1975	31.00
			Total paid from 1976 appropriations	12,512.26
			COMMITTEE ON VETERANS' AFFAIRS	
July 8	7	215	James A. Arnold:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., June 5–8, 1975	225.73
	7	216	John H. Orr:	
			Services to contract, May 1975	500.00
22	7	820	Oliver E. Meadows:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Fort Worth, Tex., June 26–28, 1975	432.73
25	7	911	Xerox Corp.:	
			Equipment rental and meter usage, Apr. 25–May 28, 1975	191.48
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending May 31, 1975	73.11
			IBM Corp.:	
			Mag Card Selectric typewriter rental, May 1975	195.00
			Scriptomatic, Inc.:	
			Service rendered, June 19, 1975	24.44
			Xerox Corp.:	
			Equipment rental and meter usage, May 28–June 25, 1975	337.56
			Avis:	
			Auto rentals for official business, June 26–28, 1975	25.00
	7	966	John H. Orr:	
			Services to contract, June 1975	500.00

[1] Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON VETERANS' AFFAIRS—Continued	
1975 Aug. 7	8	240	Michael McGinn: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., June 26–July 6, 1975	$947.62
13	8	581	Western Union Telegraph Co.: Official telegram service, period ending June 30, 1975	6.19
			Chesapeake & Potomac Telephone Co.: Official telephone service, period ending June 30, 1975	9.64
			IBM Corp.: For service in June 1975	195.00
18	8	851	James Arnold: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., June 26–July 6, 1975	907.63
	8	852	Edward P. Beard, M.C.: Reimbursement for official travel expenses, round trip, from Providence, R.I., to San Jose, Los Banos Bakersfield, and Los Angeles, Calif., June 29–July 2, 1975	656.46
	8	853	George E. Danielson, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, San Jose, Los Banos, and Bakersfield, Calif., June 26–July 8, 1975	670.88
Sept. 24	9	742	Xerox Corp.: Equipment rental and meter usage, Apr. 8–25, 1975	206.98
27	9	929	George Hansen, M.C.: Reimbursement for official travel expenses, round trip, from Pocatello, Idaho, to Boise, Idaho, Feb. 7–14, 1975	105.73
	9	930	George M. O'Brien, M.C.: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Los Angeles, Calif., June 28–July 6, 1975	490.73
			Total paid from 1975 appropriations	6,701.91
Aug. 8	8	390	John H. Orr: Services to contract, July 1975	500.00
18	8	854	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., July 18–19, 1975	382.73
	8	855	Michael Vehle: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., July 15–17, 1975	327.73
Sept. 10	9	216	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Aug. 17–26, 1975	931.64
12	9	387	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Gibson and Oklahoma City, Okla., Dallas, Temple, College Station, and San Antonio, Tex., and Minneapolis, Minn., Aug. 3–29, 1975	1,767.93
	9	388	John H. Orr: Services to contract, August 1975	500.00
	9	390	Philip E. Howard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 15–17, 1975	394.43
27	9	928	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Des Moines, Iowa, and Los Angeles, Calif., Aug. 4–20, 1975	1,032.20
	9	931	Billy E. Kirby: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Aug. 29–Sept. 4, 1975	1,010.81
	9	932	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Aug. 27–Sept. 2, 1975	829.80
	9	933	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Sept. 8, 1975	332.73
Oct. 1	10	88	Avis: Auto rentals for official business, July 1975	46.82
			Chesapeake & Potomac Telephone Co.: Official telephone service for period ending July 1, 1975	28.56
			Xerox Corp.: Equipment rental and meter usage, June 25–July 30, 1975	203.32
14	10	761	IBM Corp.: Rental of Mag Card Selectric typewriter, July 1975	195.00
			Avis: Auto rentals for official business, Sept. 5, 1975	10.00
			Xerox Corp.: Rental of copier 3100, Sept. 5, 1975	152.54
			Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 31, 1975	74.23
20	10	958	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oct. 2–4, 1975	344.73
23	10	1197	IBM Corp.: Rental of Mag Card Selectric typewriter, August 1975	195.00
			West Publishing Co.: 1 set of U.S. Code Annotated titles, Sept. 19, 1975	486.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON VETERANS' AFFAIRS—Continued	
1975				
Oct. 23	10	1197	Xerox Corp.:	
			Copier rental, Oct. 1, 1975	$200.46
			IBM Corp.:	
			Rental of 3 memory typewriters, Oct. 1, 1975	419.01
	10	1265	Francis W. Stover:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and San Mateo, Calif., Sept 23–24, 1975	607.73
	10	1269	John H. Orr:	
			Services to contract for month of September 1975	500.00
	10	1270	Oliver E. Meadows:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., Sept. 24–25, 1975	351.46
29	10	1474	Edwin B. Patterson:	
			Services to contract from May 29–Sept. 25, 1975	400.00
Nov. 3	11	55	IMB Corp.:	
			Equipment rental, January 1975	185.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass.:	
4	11	99	James A. Arnold, Sept. 28–30, 1975	302.73
	11	179	Michael McGinn, Sept. 28–29, 1975	246.73
	11	192	George E. Danielson, M.C., Sept. 28–29, 1975	245.18
	11	193	Margaret M. Heckler, M.C., Sept. 28–29, 1975	236.73
	11	206	Mack G. Fleming:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Sept. 20–21, 1975	18.00
	11	207	Olin E. Teague, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Sept. 12–17, 1975	208.37
	11	208	Helen W. Kirkman:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Sept. 20–21, 1975	18.00
	11	231	Oliver E. Meadows:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Austin, and College Station, Tex., Oct. 15–20, 1975	459.73
14	11	908	John H. Orr:	
			1 month of services to contract of Jan. 4, 1975	500.00
19	11	1354	Louis A. Townsend:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Montgomery, Ala., Oct. 27–29, 1975	354.72
Dec. 1	12	13	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, periods ending Sept. 30 and Oct. 31, 1975	39.62
			Wall Street Journal:	
			1-year subscription, beginning Dec. 11, 1975	42.00
			IBM Corp.:	
			Rental of 3 memory typewriters, October 1975	495.00
			Avis:	
			Auto rentals for official business, Oct. 15–20, 1975	238.04
			Xerox Corp.:	
			Equipment rental and meter usage, Nov. 6, 1975	220.49
			West Publishing Co.:	
			U.S. Code Annotated publication, Oct. 27, 1975	37.50
3	12	255	Elizabeth D. Lunsford:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Atlanta, and Fort Valley, Ga., Oct. 11–17, 1975	440.28
	12	256	Michael McGinn:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ga., and Phoenix City, Ala., Nov. 15, 1975	180.75
	12	257	Philip E. Howard:	
			6 days per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 6–11, 1975	300.00
	12	258	George E. Danielson, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ga., and Phoenix City, Ala., Nov. 15, 1975	152.35
	12	259	Jack Brinkley, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ga., and Phoenix City, Ala., Nov. 15–16, 1975	130.73
	12	260	Helen A. Biondi:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Durham and Salisbury, N.C., Nov. 6–12, 1975	368.73
	12	261	Michael McGinn:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Nov. 8–12, 1975	759.73
	12	262	W. G. (Bill) Hefner, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte and Salisbury, N.C., Nov. 7–11, 1975	141.33
	12	263	James A. Arnold:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ga., and Phoenix City, Ala., Nov. 15, 1975	180.75
19	12	1292	George E. Danielson, M.C.:	
			Reimbursement for official travel expenses, one way from Los Angeles to San Diego, Calif., and return to Washington, D.C., Nov. 11, 1975	316.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON VETERANS' AFFAIRS—Continued	
1975 Dec. 19	12	1293	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to to Jacksonville, Fla., and St. Louis, Mo., Dec. 2–4, 1975	$569.19
			Louis A. Towsend: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	12	1294	Jacksonville, Fla., Dec. 2–3, 1975	312.95
	12	1295	Tampa and St. Petersburg, Fla., Nov. 23–25, 1975	392.23
22	12	1385	Edwin B. Patterson: Services to contract, Oct. 1–Nov. 19, 1975	200.00
23	12	1438	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 6, 1975	83.73
			Salaries for 6 months	54,237.25
			Refunds and adjustments	(5.00)
			Total paid from 1976 appropriation	74,834.52
			COMMITTEE ON WAYS AND MEANS	
July 8	7	217	James W. Kelley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 10, 1975	61.00
	7	218	Suzanne Blouin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 10, 1975	61.00
11	7	420	Xerox Corp.: Equipment rental and meter usage, May 1975	914.36
16	7	488	Majority Room: 500 5- and 2-page charts, May 14–15, 1975	96.95
	7	489	Wall Street Journal: Subscription renewal for 1 year beginning July 28, 1975	42.00
	7	589	Research Institute of America: Renewal of subscription entitled Research Institute Recommendations, May 26, 1975	38.76
	7	590	Fortune: Subscription renewal for 1 year	14.00
	7	591	Atlantic Community Quarterly: 1-year subscription beginning Fall of 1974	5.00
	7	592	Time: Subscription renewal for 1 year	18.00
	7	593	U.S. Government Printing Office: Subscription renewal for 1 year to Federal Register, beginning Aug. 30, 1975	50.00
	7	594	Sperry Univac: Rental and maintenance of Magcard machine, May 1975	194.00
	7	595	Medical World News: Subscription renewal for 1 year, May 1975	25.00
			Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
17	7	659	Apr. 30, 1975	514.67
31	7	1304	May 31, 1975	301.35
Aug. 1	8	3	Rosalyn Rettman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., June 22–24, 1975	153.60
11	8	430	West Publishing Co.: 1 copy of United States Code, title 29, June 26, 1975	25.00
18	8	864	Harvey D. Brazer: Reimbursement for official travel expenses, round trip, from Ann Arbor, Mich., to Washington, D.C., June 25, 1975	176.73
	8	865	Boris I. Bittker: Reimbursement for official travel expenses, round trip, from Hartford, Conn., to Washington, D.C., June 23, 1975	182.88
	8	866	Dan Throop Smith: Reimbursement for official travel expenses, round trip, from Billings, Mont., to Washington, D.C., June 23–24, 1975	424.48
	8	867	Ross S. Preston: Reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Washington, D.C., June 25, 1975	76.00
	8	878	Stanley S. Surrey: Reimbursement for official travel expenses, round trip, from Martha's Vineyard, Mass., to Washington, D.C., June 22–23, 1975	273.00
	8	880	U.S. Department of Commerce, National Techincal Information Service: For Federal Energy Administration Petroleum Report, June 2, 1975	32.50
	8	883	U.S. Government Printing Office: 5 miscellaneous 1972 Census of Government publications, May 30, 1975	27.20
	8	884	Inquiry: Subscription for 1975, June 23, 1975	4.00
	8	885	Sperry Univac: Rental and maintenance of Magcard machine, June 1975	194.00
21	8	960	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 30, 1975	449.96
	8	983	The Economist Newspaper, Ltd.: Subscription renewal for 1 year, Sept. 20, 1974	55.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1975				
Aug. 21	8	985	Editor & Publisher: 1 1975 International Year Book, June 4, 1975	$22.30
	8	986	House Recording Studios: Tape playback, June 27, 1975	4.00
Sept. 11	9	283	Warren, Gorham & Lamont, Inc.: 2 issues of 1975 Supplement to Federal Income Tax Law, Sixth Edition, June 10, 1975	15.00
27	9	939	W. Allen Wallis: Reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Washington, D.C., May 14, 1975	137.23
			Total paid from 1975 appropriations	4,588.97
Aug. 1	8	2	Rosalyn Rettman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, July 18–22, 1975	103.13
8	8	386	Xerox Corp.: Equipment rental and meter usage, June 1975	966.15
11	8	444	Wall Street Journal: 1-year subscription renewal, beginning July 14, 1975	41.60
18	8	856	Avedis Donabedian: Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., July 23–24, 1975	213.73
	8	857	Charles Siegfried: Reimbursement for official travel expenses, round trip, from Newark, N.J., to Washington, D.C., July 23–24, 1975	196.73
	8	858	Martin Feldstein: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 24, 1975	178.74
	8	859	Pierre de Vise: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., July 10–11, 1975	242.73
	8	860	Richard Heim: Reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Washington, D.C., July 10–11, 1975	371.73
	8	861	Herbert Klarman: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C, July 24, 1975	143.24
	8	862	E. L. Wynder: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 9–10, 1975	214.23
	8	863	Rashi Fein: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 19–20, 1975	227.98
	8	868	Lewis H. Butler: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., July 9–11, 1975	474.98
	8	869	Uwe Reinhardt: Reimbursement for official travel expenses, round trip, from Trenton, N.J., to Washington, D.C., July 10, 1975	103.70
	8	870	Robert G. England: Reimbursement for official travel expenses, round trip, from Springfield, Ill., to Washington, D.C., July 16–17, 1975	242.73
	8	871	Eugene Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., July 7, 1975	111.60
	8	872	John G. Freymann: Reimbursement for official travel expenses, round trip, from Hartford, Conn., to Washington, D.C., July 9–11, 1975	206.40
	8	873	Julie E. Hamos: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., July 7, 1975	108.70
	8	874	Nathan J. Stark: Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., July 17, 1975	141.93
	8	875	Herman Somers: Reimbursement for official travel expenses, round trip, from Trenton, N.J., to Washington, D.C., July 16–17, 1975	149.50
	8	876	Lawrence M. Cathles: Reimbursement for official travel expenses, round trip, from Hartford, Conn., to Washington, D.C., July 16–18, 1975	184.73
	8	881	Barron's: Subscription renewal for 1 year beginning Aug. 6, 1975	25.00
	8	882	U.S. Government Printing Office: Subscription to Federal Register for 1 year beginning Oct. 1, 1975	50.00
21	8	979	John H. Miller: Disability Newsletter, issues No. 3 to 8, July 25, 1975	30.00
	8	982	Prentice-Hall, Inc.: 1 Federal Tax with Citator, July 1975–December 1976 and 1 P A Compliance manual, July 17, 1975	567.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1975				
Aug. 21	8	984	American Importers Association, Inc.: 1 Manual on Customs Law, July 17, 1975	$13.50
	8	1001	Julian F. Granger: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., July 7, 1975	68.75
	8	1002	Lawrence J. Ross: Reimbursement for official local travel, July 9–30, 1975	19.50
	8	1003	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 27–30, 1975	351.63
	8	1005	Congressional Quarterly Service: Subscription for 1 year, July 31, 1975–76	174.00
Sept. 5	9	53	Julie E. Hamos: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville and Miami, Fla., Aug. 19–27, 1975	656.22
9	9	178	Eugene Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Aug. 6–7, 1975	163.58
	9	179	Julian F. Granger: Reimbursement for official local travel, July 8–9, 1975	4.50
	9	181	Lawrence Ross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 25–29, 1975	340.49
	9	182	Donald C. Lubick: Reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Washington, D.C., July 16, 1975	128.73
	9	183	Michael McIntyre: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 22–23, 1975	211.73
	9	184	Lawrence M. Stone: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., July 20–22, 1975	513.33
	9	185	Paul R. McDaniel: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 15, 1975	186.73
	9	186	Lawrence J. Ross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Aug. 6–8, 1975	236.50
	9	187	Jerome Kurtz: Reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Washington, D.C., July 16–17, 1975	78.00
	9	188	Richard A. Musgrave: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 23, 1975	171.86
	9	189	Richard Freling: Reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., July 28–30, 1975	302.73
	9	190	Economist Newspaper Ltd.: Subscription for 1 year, Aug. 11, 1975	58.00
	9	191	Tax Analysts & Advocates: 1-year subscription for Tax Notes, Aug. 4, 1975–76	25.00
	9	192	Xerox Corp.: Equipment rental and meter usage, June 30–Aug. 1, 1975	1,079.62
	9	193	Fortune: Subscription for 1 year, Aug. 20, 1975	15.00
	9	194	U.S. Government Printing Office: 3 copies each of Deschler's Procedure in the U.S. House of Representatives and Constitution Jefferson's Manual & Rules of the House of Representatives, July 10, 1975	51.45
	9	195	Western Union: Official telegram service for period ending July 31, 1975	25.41
	9	196	Organization for Economic Co-Operation & Development: 1 copy entitled Revenue Statistics 1965–1972, Aug. 5, 1975	8.55
	9	197	John Byrne & Co.: Mertens Law of Federal Income Taxation, upkeep serivce, July 1, 1975–76	354.00
16	9	445	Washington Star: 4 daily and Sunday subscriptions for Aug. 31, 1975–76	239.20
24	9	782	Julian Granger: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbia, S.C., Sept. 16–17, 1975	167.60
	9	783	Reimbursement for official local travel, Sept. 3–17, 1975	24.05
27	9	934	William A. Steiger, M.C.: Reimbursement for official travel expenses, one way, from Milwaukee, Wis., to Oklahoma City, Okla., and Appleton, Wis., Aug. 19–20, 1975	197.10
	9	935	M. Kenneth Bowler: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to San Francisco, Calif., Aug. 31–Sept. 3, 1975	572.33
	9	936	Suzanne Blouin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Mobile, Ala., Aug. 17–19, 1975	340.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1975				
Sept. 27	9	937	Mary Nell Lehnhard:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Aug. 4–7, 1975	$380.73
	9	938	Richard W. Lindholm:	
			Reimbursement for official local travel, Aug. 4–21, 1975	23.00
	9	940	Oliver P. Stufflebean:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., July 24–Aug. 2, 1975	531.93
30	9	1122	John L. Sherman:	
			Reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Boise, Idaho, Salt Lake City and Portland, Oreg., Aug. 12–18, 1975	683.45
	9	1129	James R. Jones, M.C.:	
			Reimbursement for official travel expenses, one way, from Oklahoma City, Okla., Appleton and Sheboygan, Wis., and Tulsa, Okla., Aug. 20–22, 1975	306.42
	9	1131	U.S. Government Printing Office:	
			10 copies of miscellaneous books, Aug. 22, 1975	47.05
			Oliver P. Stufflebean:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	9	1135	Cincinnati, Ohio, Aug. 6–11, 1975	242.50
	9	1136	Jacksonville and Miami, Fla., Aug. 18–Sept. 1, 1975	919.03
	9	1137	John L. Sherman:	
			Reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Washington, D.C., Aug. 24–25, 1975	87.24
Oct. 1	10	56	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending July 31, 1975	608.65
2	10	219D	Brookings Institution:	
			1 copy of Uncontrollable Spending for Social Services Grants, Aug. 8, 1975	2.76
	10	219F	U.S. Government Printing Office:	
			1-year subscription to Survey of Current Business, Aug. 6, and 2 copies of CFR, volume 20, part 400-end, Aug. 22, 1975	60.90
	10	219G	Research Institute of America:	
			Subscription renewal to Research Institute Recommendations for 36 months, Aug. 25, 1975	59.52
3	10	301	U.S. Government Printing Office:	
			1 copy each of U.S. Code Supplement 3, volumes 1, 2, and 3, Aug. 29, 1975	40.05
	10	302	Commerce Clearing House, Inc.:	
			(9730–FED) 16 Standard Federal Tax Reports—Income Tax, 1975 and 1976, Aug. 21, 1975	6,037.28
	10	303	Bobbs Merrill Co., Inc.:	
			1 copy of World Trade and Law of GATT, Aug. 18, 1975	28.46
	10	332	William K. Vaughan, Jr.:	
			Reimbursement for official local travel, Aug. 28–29, 1975	4.00
	10	538	U.S. Government Printing Office:	
			1 copy of Constitution Jefferson's Manual, Sept. 9, 1975	9.50
	10	539	John Byrne & Co.:	
			1-year subscription for Mertens Law of Federal Income Taxation Code Commentary, July 1975–76	95.00
	10	540	Prentice-Hall, Inc.:	
			1 publication of Tax Guide, September 1975–December 1976	124.00
			Tax Analysts & Advocates:	
	10	541	1-year subscription to Tax Notes, Sept. 11, 1975–76	25.00
	10	542	2 subscription renewals for 1 year to Tax Notes, Sept. 20, 1975–76 and 2 binders	60.00
	10	543	West Publishing Co.:	
			1 copy of U.S. Code, volume 46, Aug. 26, 1975	12.50
	10	544	Prentice-Hall, Inc.:	
			2 subscriptions for Federal Tax with citator, September 1975–December 1976	880.00
	10	545	Brookings Institution:	
			6 copies of National Health Insurance, Sept. 4, 1975	18.36
	10	546	Warren, Gorham & Lamont, Inc.:	
			2 copies entitled 1975 Supplement to Federal Income Tax Law, 6th Edition, Aug. 14, 1975	15.00
9	10	592	George F. Break:	
			Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., July 27–29, 1975	494.96
	10	593	Brooker L. Masters:	
			Reimbursement for official travel expenses, round trip, from Grand Rapids, Mich., to Washington, D.C., Sept. 11–12, 1975	239.46
	10	594	Clinton S. McGill:	
			Reimbursement for official travel expenses, round trip, from Portland, Oreg., to Washington, D.C., Sept. 11–12, 1975	595.47
	10	595	Donald Quinlan:	
			Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Sept. 11–12, 1975	231.74
	10	596	John G. Hamilton:	
			Reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Washington, D.C., Sept. 11–12, 1975	243.20
	10	597	Marvin N. Lynberis:	
			Reimbursement for official travel expenses, round trip, from Charlotte, N.C., to Washington, D.C., Sept. 11–12, 1975	196.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1975				
Oct. 9	10	598	Eugene J. Malone:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., Miami, Fla., Aug. 25–27, 1975	$311.16
			Xerox Corp.:	
11	10	662	3.3 pounds of developer for copier 3100, Sept. 12, 1975	28.50
14	10	710	Equipment rental and meter usage, Aug. 18–30, 1975	255.33
	10	731	3.3 pounds of developer for copier 3100, Aug. 28, 1975	28.50
	10	732	Equipment rental and meter usage, Aug. 1–7, 1975	210.39
	10	733	Equipment rental and meter usage for 2 3100 copiers, Aug. 19–30 and 29–30, 1975	149.00
	10	734	3.3 pounds of developer for copier 3100, Aug. 31, 1975	28.50
	10	735	Equipment rental and meter usage, Aug. 13–30, 1975	124.00
24	10	1344	William K. Vaughan, Jr.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Aug. 5–8, 1975	22.58
	10	1392	Linda Grey Freeman:	
			Reimbursement for official local travel, Sept. 4, 1975	2.50
	10	1393	Sigmund J. Lofstead:	
			Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Sept. 11–14, 1975	230.53
	10	1397	Robert G. Dixon, Jr.:	
			Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Sept. 26, 1975	257.23
	10	1398	Victor Rosenblum:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 26, 1975	114.25
	10	1399	Ralph Abascal:	
			Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Sept. 26, 1975	466.23
	10	1400	Richard Keatinge:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 26, 1975	608.73
29	10	1496	Business Week:	
			Subscription renewal for 1 year, Sept. 15, 1975	18.50
	10	1507	Mary Jane Wignot:	
			Reimbursement for official local travel, Aug. 26–27, 1975	8.00
	10	1508	Harold T. Lamar:	
			Reimbursement for official local travel, Aug. 27, 1975	3.50
	10	1514	National News Agency:	
			1-year subscription renewal, 4 copies of daily and Sunday newspapers, Oct. 1, 1975–76	826.95
	10	1515	Journal of Commerce:	
			Subscription renewal for 1 year, from Sept. 10, 1975	64.00
	10	1516	Prentice-Hall, Inc.:	
			1 subscription each of the following: Tax Ideas, volume 1 and 2; Oil and Gas Natural Resources; Federal Tax with citator; Cumulative Changes, 54 Code; and Code and Regulations, Sept. 16, 1975	816.00
	10	1517	Chase Econometric Associates, Inc.:	
			Extra copy of Macroeconomic Forecasting Service, subscription for Sept. 1, 1975–Mar. 1, 1976	50.00
	10	1518	Research Institute of America:	
			50 copies of Internal Revenue Code, Sept. 19, 1975	317.50
	10	1519	District Delivery Service:	
			3-month subscription of New York Times, October–December 1975	42.60
	10	1520	Investment Dealers' Digest:	
			1 subscription, Sept. 16, 1975–Mar. 9, 1976	7.00
Nov. 4	11	144	Julian Granger:	
			Reimbursement for official local travel, Sept. 25–29, 1975	6.25
	11	163	John H. Burkhart:	
			Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Sept. 11–12, 1975	207.66
	11	190	Julian Granger:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Oct. 8–11, 1975	383.93
5	11	281	West Publishing Co.:	
			Copy of U.S. Code, title 46, Sept. 26, 1975	25.00
	11	348	Commerce Clearing House, Inc.:	
			For Standard Federal Tax Reports—Income Estate & Gift Taxes, 1975–76 and 1-year subscription to Medicare-Medicaid Guide, Oct. 1, 1975–76	625.33
	11	349	Journal of Commerce:	
			Subscription renewal for 1 year	64.00
	11	350	IMB Office Products Div:	
			Installation service, typewriter cover, Oct. 6, 1975	25.50
	11	367	Xerox Corp.:	
			Equipment rental and meter usage for 2 3100 copiers, September 1975	510.79
	11	409	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Aug. 31, 1975	594.89
17	11	970	Xerox Corp.:	
			Equipment rental and meter usage for copier 4500, Aug. 18–Oct. 16 and for copier 3100, Sept. 12–17, 1975	1,252.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1975 Nov. 18	11	1133	Research Institute of America: 15 copies of Internal Revenue Code, Sept. 10, 1975	$95.25
	11	1134	Harvard Law Review: Subscription for volume 89, Aug. 4, 1975	18.00
	11	1135	Prentice-Hall, Inc.: 1 copy each of U.S. Taxation of International Operations, Sept. 11 and Federal Taxes, Series C, Sept. 23, 1975	532.50
	11	1136	Bureau of National Affairs, Inc.: Subscription renewal for Tax Management to Dec. 14, 1976	75.00
	11	1137	U.S. Government Printing Office: 6 miscellaneous volumes of Tax Court Reports, Oct. 23, 1975	69.85
	11	1138	District Delivery Service: Delivery of Baltimore Sun, daily and Sunday, Sept. 19, 1975–76	190.72
	11	1139	New England Journal of Medicine: Subscription renewal for 3 years, to January 1979	53.00
	11	1140	Warren, Gorham & Lamont, Inc.: Tax Law Review for 1 year, ending winter of 1975–76	23.00
	11	1141	Commerce Clearing House, Inc.: 1 copy of Social Security and Medicare Explanation, Sept. 16, 1975	5.46
	11	1142	Forbes: Subscription renewal for 1 year, July 1, 1975	15.00
	11	1143	Wall Street Journal: Subscription renewal for 1 year beginning Dec. 5, 1975	42.00
	11	1145	IBM Office Products Div.: Installation of protective cover on typewriter, Oct. 30, 1975	25.50
	11	1146	Washington Post: Subscription renewal for 1 year, daily, and Sunday, beginning Nov. 15, 1975	40.20
19	11	1258	Xerox Corp.: Rental of copier 4500, Oct. 21–30, 1975	133.33
	11	1297	Neale Watson Academic Publications, Inc.: Subscription for Milbank Memorial Fund Quarterly, for 1976	15.00
	11	1301	Prentice-Hall, Inc.: 1-year subscription to Tax Guide, January 1976–77	93.00
	11	1316	Warren, Gorham & Lamont, Inc.: 1975 No. 2 Supplement to Federal Estate and Gift Taxation, Sept. 29, 1975	14.00
	11	1322	Frederick B. Arner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 15–16, 1975	146.50
	11	1329	William D. Fullerton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Oct. 14–19, 1975	577.88
	11	1336	James W. Kelley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 15–16, 1975	148.50
	11	1352	Arthur Singleton, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 15–16, 1975	155.00
25	11	1493C	Association of American Medical Colleges: Subscription for 1 year to Journal of Medical Education, January 1976–77	15.00
	11	1494	Prentice-Hall, Inc.: 1-year subscription for Pension & Profit Sharing, January 1976–77	171.00
	11	1524	William K. Vaughan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 23–24, 1975	48.64
	11	1525	Lawrence J. Ross: Reimbursement for official local travel, Aug. 11–Oct. 16, 1975	21.00
	11	1526	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Oct. 8–10, 1975	345.51
	11	1527	Oliver P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Oct. 6–27, 1975	1,226.22
26	11	1595	John L. Sherman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 10–11, 1975	152.48
	11	1597	B. H. Wilkins: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 10, 1975	140.98
	11	1598	Al Ullman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 10, 1975	136.73
			Xerox Corp.: Equipment rental and meter usage—	
	11	1635	Month of October 1975	558.87
	11	1636	October 1975	343.71
Dec. 3	12	264	Charles A. Clark: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Nov. 18, 1975	144.24
	12	265	Byard S. Deputy: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Nov. 18, 1975	116.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1975				
Dec. 3	12	266	Jay W. Friedman: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, November 1975	$464.73
	12	267	Ralph R. Lobene: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 17, 1975	160.73
	12	268	David B. Rohr: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 17–18, 1975	187.24
	12	269	Research Institute of America: 10 copies of Internal Revenue Code, Nov. 10, 1975	63.50
	12	270	National News Agency: 2 subscriptions to New York Times, daily and Sunday, Nov. 19, 1975–76	405.60
4	12	430	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1975	848.78
			Commerce Clearing House, Inc.:	
	12	451	1-year subscription for Common Market Reports, Dec. 1, 1975–76	385.00
	12	452	Issues of Federal Tax Articles; Internal Revenue Manual; Code & Regulations; and Standard Federal Tax Reports—Income Excise Estate & Gift, Oct. 7, 1975	686.00
	12	453	Issues of Code & Regulations, 1976; State Tax Guide; and 2 issues of Standard Federal Tax Reports—Income Estate & Gift Taxes, Oct. 7, 1975	998.00
	12	454	Issues entitled Balance of Payments Reports, 1976; and 1-year subscription each for Poverty Law Reports; and Medicare—Medicaid Guide, Feb. 1, 1976–77	46.00
	12	455	Issues of Standard Federal Tax Reports Income Tax, 1975–76; Unemployment Insurance Reports (Federal and District of Columbia); Taxes—The Tax Magazine; and Code and Regulations, Sept. 30, 1975	627.75
9	12	660	Carol Brink: Travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, Nov. 19–20, 1975	196.75
10	12	728	Robert Taylor: Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, Nov. 13–14, 1975	351.24
	12	729	Julian F. Granger: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., New York, N.Y., Miami and Fort Lauderdale, Fla., Nov. 17–21, 1975	626.48
	12	737	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 18–19, 1975	187.09
	12	738	Julian F. Granger: Reimbursement for official local travel, Oct. 16–Nov. 13, 1975	17.00
	12	739	Oliver P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., New York, N.Y., and Fort Lauderdale, Fla., Nov. 14–23, 1975	621.27
11	12	780	William G. Shoemaker: Travel expenses and witness fees, from Carlisle, Pa., to Washington, D.C., round trip, Nov. 20, 1975	98.40
	12	781	Milton Silverman: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 20, 1975	475.23
	12	782	Joe A. Mintz: Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Nov. 14–17, 1975	397.16
	12	841	Bureau of National Affairs, Inc.: 1-year subscription to Daily Tax, Nov. 10, 1975–76	458.00
			Xerox Corp.:	
18	12	1164	Rental of copier 3100, October 1975	184.50
	12	1165	Rental and meter usage of copier 3100, Oct. 29–Nov. 26 and copier 4500 for November 1975	637.52
19	12	1291	Linda S. Hart: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Nov. 20, 1975	192.73
	12	1306	Julian F. Granger: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 3–5, 1975	359.23
	12	1331	Institute for Business Planning, Inc.: 1 copy of Lawyer's Desk Book, 4th edition, Nov. 25, 1975	32.82
	12	1332	Prentice-Hall, Inc.: 1 tax handbook	4.50
	12	1333	Wall Street Journal: 2 1-year subscriptions beginning Nov. 28, 1975	84.00
	12	1334	Research Institute of America: 1-year subscription to Tax Coordinator beginning January 1976	337.44
24	12	1591	Ernest Saward: Travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, Dec. 2, 1975	144.70
	12	1592	West Publishing Co.: Volume 18 of U.S. Code, Nov. 26, 1975	37.50
	12	1593	Warren, Gorham & Lamont, Inc.: 1975 Supplement to Federal Income Tax Law, 6th edition, Nov. 24, 1975	7.50
	12	1594	John K. Meagher: Reimbursement for official local travel, July 11–Oct. 19, 1975	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1975				
Dec. 24	12	1595	Xerox Corp.:	
			Rental and meter usage for copier 3100, November 1975	$142.40
30	12	1644	Rental for copier 3100, November 1975	135.00
	12	1646	Copier 3100 developer, Dec. 9, 1975	28.50
			Salaries for 6 months	430,837.40
			Total paid from 1976 appropriations	481,439.16
			SELECT COMMITTEE ON AGING	
July 16	7	491	Susan Aheron:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., June 16, 1975	68.80
	7	492	Donald D. Trautman:	
			Travel expenses and witness fees, from Portland, Oreg., to Washington, D.C., round trip, June 15–17, 1975	487.46
	7	493	Robert Morris:	
			Travel expenses and witness fees, from Lexington, Mass., to Washington, D.C., round trip, June 16, 1975	131.53
17	7	668	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, billing of May 31, 1975	87.32
25	7	962	Martha Jane Maloney:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 29–30, 1975	111.00
			Total paid from 1975 appropriations	886.11
July 25	7	918	Martha Jane Maloney:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Providence, R.I., July 11–12, 1975	100.00
	7	969	Bernice King:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., July 11–12, 1975	145.27
Aug. 15	8	769	George Adamovich:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
	8	770	Joseph Wolkowicz:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
	8	771	Helen Yates:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
18	8	841	Susan L. Aheron:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Castle, Roanoke, Norton, Abingdon, and Marion, Va., July 9–16, 1975	341.30
21	8	1021	Eastern Airlines, Inc.:	
			Official travel for Members and staff, June 26, 1975	168.73
Sept. 4	9	49	Martha Jane Maloney:	
			12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., July 27–Aug. 11, 1975	635.75
9	9	147	Daphne H. Krause:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	277.10
10	9	235	Marilyn Lloyd, M.C.:	
			Reimbursement for official travel expenses, round trip, from Chattanooga, Tenn., to Miami, Fla., Aug. 6–9, 1975	356.97
			Edward P. Beard, M.C.:	
	9	238	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., July 11–14, 1975	179.73
	9	239	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Providence, R.I., to Miami, Fla., Aug. 6–8, 1975	163.30
	9	240	Bernice King:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Aug. 3–8, 1975	280.30
	9	242	Susan L. Aheron:	
			4½ days per diem incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 12–16, 1975	225.00
	9	243	Delores A. Davis:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Aug. 12–15, 1975	218.10
	9	244	Richard Kramer:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
	9	245	John F. Tischler:	
			4½ days per diem incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 12–16, 1975	225.00
11	9	304	Saxon Business Products, Inc.:	
			Billings of July 24 and 26, 1975	186.38
			Reuben H. Donnelley Corp.:	
			1-year subscription to Airline Guide, August 1975–76	50.00
			Majority Room:	
			Miscellaneous printing services, July 22, 1975	5.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1975				
Sept. 18	9	504	Official travel for Members and staff:	
			Allegheny Airlines, Inc., July 24 and Aug. 1, 1975	$378.92
			Eastern Airlines, Inc.—	
	9	511	Aug. 15, 1975	927.65
	9	512	July 18, 1975	168.73
24	9	769	Bernice King:	
			Reimbursement to petty cash fund, Sept. 5, 1975	75.79
			Michael T. Blouin, M.C.:	
	9	778	1½ days per diem incurred on travel, round trip, from Dubuque, Iowa, to Mason City, Iowa, Aug. 13–14, 1975	75.00
	9	780	Reimbursement for official travel expenses, round trip, from Dubuque, Iowa, to Denver, Colo., Aug. 21–23, 1975	529.28
30	9	1047	Robetta Bretsch:	
			12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Fresno, Sacramento, and San Francisco, Calif., Aug. 5–22, 1975	709.47
	9	1049	Albert H. Solomon, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 21–23, 1975	164.16
			Wm. J. Randall, M.C.:	
	9	1076	3½ days per diem incurred on travel, round trip, from Kansas City, Mo., to Dubuque, Iowa, Aug. 12–15, 1975	175.00
	9	1077	Reimbursement for official travel expenses, round trip, from Kansas City, Mo., to Denver, Colo., Aug. 21–23, 1975	267.52
	9	1078	2½ days per diem incurred on travel, round trip, from Kansas City, Mo., to San Diego, Calif., Aug. 18–20, 1975	125.00
	9	1079	Susan Aheron:	
			1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 21–22, 1975	79.60
	9	1080	James J. Florio, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Philadelphia, Pa., to Miami, Fla., Aug. 3–6, 1975	162.00
	9	1081	Ike F. Andrews, M.C.:	
			Reimbursement for official travel expenses, round trip, from Raleigh, N.C., to Miami, Fla., Aug. 6–8, 1975	386.10
	9	1082	Charles E. Grassley, M.C.:	
			1½ days per diem incurred on travel, round trip, from New Hartford, Iowa, to Mason City and Des Moines, Iowa, Aug. 14–15, 1975	75.00
Oct. 17	10	943	Edward Howard:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Fresno, Sacramento, and San Francisco, Calif., Aug. 17–22, 1975	338.77
23	10	1184	James A. Brennan, Jr.:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., July 11–12, 1975	129.93
	10	1185	Elliot J. Stern:	
			5 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Philadelphia, Pa., Aug. 21–22 and Washington, D.C., to Pittsburgh, Pa., Aug. 25–28, 1975	291.40
	10	1187	Herb & Geo.—Daryl's TV & Radio Center:	
			Public address system rental, billing of Aug. 15, 1975	35.00
			Robert H. Furleigh:	
			Official travel for Members and staff, Aug. 13, 1975	32.78
			Marshalltown Chamber of Commerce:	
			Public address system rental, Aug. 15, 1975	28.33
	10	1188	Washington, Post:	
			Billing of Aug. 2, 1975	40.20
			Group for the Advancement of Psychiatry:	
			For publication, billing of Aug. 27, 1975	2.55
			Saxon Business Products, Inc.:	
			Billing of Aug. 15, 1975	189.26
			Sidney Kramer Books:	
			Book entitled Why Survive, Aug. 22, 1975	16.00
			State of N.Y., Dept. of Social Services:	
			Billing of Aug. 26, 1975	21.50
	10	1237	Alice Mortenson:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
	10	1238	Lois A. Charlebois:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
	10	1240	James Varpness:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
24	10	1388	Jose Garze:	
			Reimbursement for official local travel, Sept. 16–Oct. 1, 1975	15.50
	10	1403	Tish Sommers:	
			1 day per diem incurred as witness, Sept. 11, 1975	50.00
			Official travel for Members and staff:	
29	10	1594	American Airlines, Inc., Sept. 4, 1975	347.10
	10	1596	Trans World Airlines, Inc., Sept. 5 and 19, 1975	333.57
	10	1597	United Airlines, Inc., Aug. 22, 28, and Sept. 10, 1975	895.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1975				
Oct. 31	10	1642	Purchase of gasoline in connection with official business:	
			David Cushing, Aug. 15, 1975	$23.20
			John Forkenbrock, Aug. 13, 1975	14.15
			Joseph Ham, Aug. 13, 1975	10.25
Nov. 3	11	57	General Services Administration:	
			Installation of FTS phones, billing of Sept. 18, 1975	190.83
4	11	182	Arlene Peterson:	
			Travel expenses and witness fees, from Lovelock, Nev., to Carson City, Nev., Oct. 10, 1975	75.00
	11	183	Roth L. Miller:	
			Travel expenses and witness fees, from Fallon, Nev., to Carson City, Nev., Oct. 10, 1975	49.80
	11	184	Bascombe Norvelle:	
			Travel expenses and witness fees, from Hawthorne, Nev., to Carson City, Nev., Oct. 10, 1975	81.00
	11	185	Lyle Mattice:	
			Travel expenses and witness fees, from Winnamucca, Nev., to Carson City, Nev., Oct. 10, 1975	97.40
	11	186	Judith B. Lampert:	
			Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, July 7–8, 1975	209.10
	11	187	Larry Goone:	
			Travel expenses and witness fees, from Fallon, Nev., to Carson City, Nev., Oct. 10, 1975	49.80
	11	188	Bernice King:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas and Reno, Nev., Oct. 8–12, 1975	274.15
	11	189	Letilia Sommers:	
			1 day per diem incurred as witness, Sept. 29, 1975	50.00
5	11	390	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, billing of June 30, 1975	185.75
6	11	448	Saxon Business Products, Inc.:	
			Billing of Sept. 18, 1975	178.34
			Gerontological Society:	
			1-year subscription, July 1975–76	40.00
			National Council on the Aging:	
			Subscriptions to Myth & Reality of Aging, billing of Sept. 3, 1975	20.00
	11	449	Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
			Billing of July 31, 1975	209.06
			Billing of Aug. 31, 1975	320.59
			Government Services Administration:	
			Auto rentals for official business, billing of Sept. 30, 1975	138.43
12	11	688	Jim Santini, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno and Las Vegas, Nev., Oct. 9–12, 1975	197.87
	11	694	Edward Howard:	
			Miscellaneous expense incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Aug. 17–22, 1975	54.00
13	11	865	General Services Administration:	
			FTS service, billing of Oct. 18, 1975	54.52
			Gort Photo Service, Inc.:	
			Billing of Sept. 18, 1975	105.00
			Official travel for Members and staff:	
17	11	988	American Airlines, Inc., Sept. 18, 1975	347.10
	11	1010	Northwest Airlines, Inc., Sept. 16, 1975	64.73
18	11	1114	Bernice King:	
			Reimbursement for official local travel, publications, and supplies, Sept. 18–Oct. 31, 1975	57.35
19	11	1331	Jose Garza:	
			Per diem and miscellaneous expenses incurred on travel, round trips from Washington, D.C., to Reno and Las Vegas, Nev., 5 days, Oct. 7–12; and to Los Angeles Calif., 5½ days, Oct. 21–26, 1975	680.52
	11	1332	John Paul Hammerschmidt, M.C.:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 23–26, 1975	231.75
	11	1348	Edward R. Roybal, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Reno and Las Vegas, Nev., Oct. 9–12, 1975	358.37
25	11	1516	Dolores A. Davis:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Oct. 26–30, 1975	209.20
Dec. 10	12	699	Cantrell/Cutter Printing, Inc.:	
			Miscellaneous printing services, billing of Oct. 31, 1975	13.61
			Aztec Rent-A-Car:	
			Auto rentals for official business, billing of Oct. 28, 1975	93.57
			Carson City Recreation Department:	
			Billing of Oct. 21, 1975	26.50
	12	700	Saxon Business Products, Inc.:	
			Billing of—	
			Oct. 17, 1975	264.44
			Nov. 20, 1975	235.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1975				
Dec. 10	12	700	National Center for Community Action:	
			Book, billing of Nov. 17, 1975	$5.00
			Xerox Corp.:	
			Installation fees, billing of Nov. 6, 1975	24.00
			Government Printing Office:	
			Billing of Oct. 17, 1975	33.70
15	12	945	Edward Howard:	
			11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Molokai, Maui, and Kauai, Hawaii, Nov. 19–29, 1975	690.79
	12	946	Edward P. Beard, M.C.:	
			8 days per diem incurred on travel round trip, from Washington, D.C., to Honolulu and Islands of Hawaii, Nov. 21–28, 1975	400.00
18	12	1170	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, billing of—	
			Sept. 30, 1975	175.81
			Oct. 31, 1975	337.64
19	12	1269	Marilyn Lloyd, M.C.:	
			Reimbursement for official travel expenses, one way, from Chattanooga to Nashville, Tenn., Dec. 6, 1975	110.24
	12	1284	Spark M. Matsunaga, M.C.:	
			7 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hilo, Maui, and Kauai, Hawaii, Nov. 21–Dec. 1, 1975	350.00
			Official travel for Members and staff:	
23	12	1431	Eastern Airlines, Inc., Oct. 17, 1975	66.73
			Trans World Airlines, Inc.—	
	12	1442	Oct. 21, 1975	632.20
	12	1443	Oct. 6 and 22, 1975	1,095.67
	12	1444	United Airlines, Inc., Oct. 6, 1975	749.70
	12	1469	John L. Burton, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., Nov. 20–22, 1975	176.40
	12	1470	Jose Garza:	
			Expenses incurred in connection with official business, November 1975	29.50
	12	1528	Xerox Corp.:	
			Equipment rental and meter usage, Oct. 28–Nov. 28, 1975	579.35
			Salaries for 6 months	175,732.70
			Refunds and adjustments	(317.47)
			Total paid from 1976 appropriations	198,172.00
			SELECT COMMITTEE ON INTELLIGENCE	
July 25	7	949	Safemasters Co., Inc.:	
			Silence buzzer, June 23, 1975	41.10
	7	950	Majority Room:	
			Miscellaneous printing services, June 2, 1975	30.20
31	7	1267	Xerox Corp.:	
			Equipment rental and meter usage, June 20–30, 1975	228.67
	7	1296	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, May 31, 1975	69.57
Aug. 25	8	1167	GSA Finance Office Division:	
			FTS after-hours service for June 1975	31.00
Sept. 19	9	558	William F. Higgins, Jr.:	
			Travel expenses and witness fees, from Hillsdale, N.J., to Washington, D.C., round trip, June 30–July 2, 1975	129.32
			Salaries for 6 months	3,400.00
			Total paid from 1975 appropriations	3,929.86
Aug. 11	8	428	District Delivery Service:	
			Subscription, daily papers for July–September 1975	121.16
14	8	652	James B. F. Oliphant:	
			Reimbursement to petty cash fund	25.00
Sept. 27	9	894	Edward Roeder:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., July 1, 1975	29.60
	9	895	Emily Sheketoff:	
			Reimbursement for official travel expenses, one way, from Fairfield, Conn., to Hartford, Conn., July 7, 1975	36.66
Oct. 1	10	125	Xerox Corp.:	
			Removing and delivery of equipment, August 1975	94.00
3	10	270	Office Supply Service:	
			Stationery expense for August 1975	330.84
	10	294	GSA, OAD Finance Div.:	
			FTS lines, July 1975	31.00
	10	314	Richard Vermeire:	
			Reimbursement for official local travel, Aug. 13, 1975	61.38
	10	333	Office Supply Service:	
			Stationery expense for July 1975	425.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON INTELLIGENCE—Continued	
1975				
Oct. 6	10	354	Xerox Corp.:	
			Equipment rental and meter usage, June 20–July 31, 1975	$400.00
8	10	480	Richard Vermeire:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 9–11, 1975	116.50
	10	481	James B. F. Oliphant:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 9–10, 1975	110.50
	10	482	Sandra Zeune:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Sept. 17–18, 1975	282.47
	10	484	Gregory Rushford:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 21, 1975	132.74
			Reimbursement for official local travel:	
	10	495	Cheryl Yamamoto	30.00
	10	496	Jeffrey Whieldon	63.25
	10	524	Ross Starek	19.50
	10	525	Peter Hughes	22.00
14	10	712	Cheryl Yamamoto	14.40
			Peter Hughes III	18.00
			Edward Roeder	14.40
	10	713	Emily Sheketoff, July 31–Aug. 21, 1975	26.10
			Richard Vermeire, Aug. 12–21, 1975	19.50
			James B. F. Oliphant, Aug. 12–22, 1975	21.00
	10	744	GSA OAD Finance Div.:	
			FTS line, September 1975	31.00
	10	747	Majority Room:	
			Miscellaneous printing services, August 1975	37.45
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
15	10	841	June 30, 1975	198.13
	10	846	Period ending Aug. 31, 1975	40.55
	10	847	July 31, 1975	214.81
24	10	1389	Samuel Adams:	
			Travel expenses and witness fees, from Leesburg, Va., to Washington, D.C., 5 round trips, Sept. 12–Oct. 9, 1975	160.00
			Richard Vermeire:	
			Reimbursement for official local travel—	
	10	1390	Oct. 1–7, 1975	49.80
	10	1401	September 1975	38.50
	10	1402	Sandra Zeune:	
			Xerox of articles, Oct. 1, 1975	16.10
29	10	1495	Thomas Hattery:	
			Reimbursement for official local travel, Aug. 27–Sept. 29, 1975	25.20
	10	1505	John L Boos:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rome, Italy, Sept. 25–28, 1975	186.00
	10	1506	Philip S. Greene:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Houston, Tex., to Washington, D.C., Oct. 8–10, 1975	140.00
	10	1525	District Delivery Service:	
			For newspapers delivered, October 1975	138.12
31	10	1705	Xerox Corp.:	
			Equipment rental and meter usage, September 1975	804.22
Nov. 3	11	8	Brentano's:	
			13 paperback books entitled Kissinger, Oct. 7, 1975	27.63
	11	28	Majority Room:	
			Reproduction of data, Oct. 3, 1975	28.50
	11	42	GSA, OAD, Finance Div.:	
			FTS line service, Sept. 30, 1975	30.00
4	11	215	Anthony Zavala:	
			Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Oct. 8–10, 1975	140.00
	11	217	Jerome N. Zeifman:	
			Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 22–25, 1975	576.48
	11	219	Taylor G. Belcher:	
			Travel expenses and witness fees, from Garrison, N.Y., to Washington, D.C., round trip, Sept. 29–30, 1975	196.74
	11	226	James B. F. Oliphant:	
			Reimbursement for official local travel, Sept. 1–Oct. 9, 1975	16.00
	11	250	Anthony J. P. Farris:	
			Miscellaneous expenses and witness fees, from Houston, Tex., to Washington, D.C., Oct. 8–9, 1975	125.70
	11	262	Martin L. Kaiser:	
			Travel expenses and witness fees, from Timonium, Md., to Washington, D.C., round trip, Oct. 9, 1975	73.00
5	11	299	American Friends Services Comm., Inc.:	
			Photocopying IRS/FBI files, Oct. 7, 1975	4.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON INTELLIGENCE—Continued	
1975				
Nov. 5	11	300	House Recording Studios: Use of recording studio to show film, Sept. 30, 1975	$18.00
	11	301	Peoples Bicentennial Comm.: 2 books entitled Voices of the American Revolution; and Early American Almanac, Sept. 30, 1975	2.70
	11	302	Office Supply Service: Stationery for Aug. 22, Sept. 12 and 24, 1975	442.12
14	11	906	Fred Kirschstein: Reimbursement for official local travel, Aug. 14–Oct. 17, 1975	66.00
17	11	1005	Trans World Airlines: Official travel for Members and staff, Oct. 9, 1975	947.00
	11	1028	Kenneth E. Tilsen: Photocopying of documents, Oct. 15, 1975	11.25
	11	1037	Cheryl Yamamoto: Reimbursement for official local travel, Oct. 9–17, 1975	42.00
	11	1038	Emily Sheketoff: Reimbursement for official local travel, Sept. 9–Oct. 17, 1975	48.00
18	11	1144	Cheryl Yamamoto: Reimbursement for official local travel, Oct. 20–26, 1975	43.00
19	11	1270	Boasberg, Hewes, Klores & Kass: Title search of 4 buildings housing CIA personnel for research use of committee staff, October 1975	240.00
	11	1277	Delta Airlines, Inc: Witness transportation from Houston, Tex., to Washington, D.C., 2 round trips, Oct. 7, 1975	413.46
	11	1278	Aaron B. Donner: 1 book entitled China Hands and 1 book for Politics of Fear, October 1975	18.64
	11	1284	GSA, OAD, Finance Div.: FTS line for October 1975	30.00
	11	1287	Thomas Hattery: Reimbursement for official local travel, October 1975	31.80
	11	1293	Ellen Miller: Reimbursement for official local travel, Aug. 25–Nov. 4, 1975	34.70
	11	1307	Emily Sheketoff: Reimbursement for official local travel, October–November 1975	52.00
	11	1308	Office Supply Service: Stationery expense, October 1975	471.28
	11	1317	Western Union: Official telegram service, October 1975	10.23
	11	1360	Peter L. Hughes III: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 29–31, 1975	149.50
	11	1365	Ellen Miller: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., and Boston, Mass., Oct. 23–24, 1975	82.50
	11	1369	James B. F. Oliphant: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Oct. 23–24, 1975	62.00
26	11	1574	Roscoe Starek: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Oct. 24–25, 1975	79.09
	11	1604	Vance Hyndman: Reimbursement for official local travel, September–Nov. 4, 1975	34.00
	11	1649	Xerox Corp.: Equipment rental and meter usage ending Oct. 31, 1975	712.76
Dec. 2	12	62	Frank Askin: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Nov. 17–18, 1975	189.23
	12	63	Cheryl Yamamoto: Reimbursement for official local travel, Nov. 3–14, 1975	21.70
	12	64	Syd Stapleton: Witness official local travel, Nov. 18, 1975	10.00
3	12	220	Stanley Hecht: Reimbursement for official local travel, September–November 1975	59.00
	12	221	House Recording Studios: 6 playbacks, 2 tran/cassettes, and 3 post productions, Oct. 3 and 24, 1975	42.75
	12	222	Rutgers University: Xeroxing 650 pages of documents, October 1975	65.00
4	12	360A	Eastern Airlines, Inc.: Reimbursement for official travel of witness, Oct. 9, 1975	206.73
5	12	532	Arthur T. Murtaugh: Travel expenses and witness fees, from Constable, N.Y., to Washington, D.C., round trip, Nov. 15–19, 1975	507.40
	12	533	Lori A. Paton: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Nov. 17–18, 1975	121.25
	12	534	Peter Camejo: 3 days per diem incurred as witness, and miscellaneous expenses, Nov. 16–18, 1975	173.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON INTELLIGENCE—Continued	
1975 Dec. 5	12	535	Darthard Perry: Travel expenses and witness fees, from Marina del Ray, Calif., to Washington, D.C., round trip, Nov. 16–18, 1975	$301.37
	12	536	Kathy Sledge: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Nov. 15, 1975	232.00
	12	537	Robert W. Hardy: Travel expenses and witness fees, from Camden, N.J., to Washington, D.C., round trip, Nov. 18, 1975	74.00
	12	538	John Atkisson: Reimbursement for official local travel, Sept. 3–Oct. 29, 1975	24.85
	12	661	Cathy Perkus: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 14, 1975	276.00
10	12	742	Ellen Miller: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Oct. 23–25, 1975	50.00
	12	743	James B. F. Oliphant: Reimbursement for official local travel, Oct. 15–Nov. 24, 1975	27.78
	12	744	Richard Vermeire: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 23–24, 1975	116.55
	12	746	Mark H. Moore: Witness transportation from Cambridge, Mass., to Washington, D.C., round trip, Nov. 12–13, 1975	127.73
	12	747	Peter Hughes III: Reimbursement for official local travel, Sept. 11–Dec. 1, 1975	80.65
	12	748	Barbara Stocking: Xerox copies of official materials, Nov. 19, 1975	8.23
11	12	830	Western Union Telegraph Co.: Official telegram service, November 1975	10.03
	12	831	Safemasters Co., Inc.: Security installation for 2 rooms, June 17, 1975	197.86
15	12	936	Steve Wilson: Travel expenses and witness fees, from Washington, N.C., to Washington, D.C., round trip, Oct. 24–25, 1975	200.00
	12	952	Robert G. Silverman: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Nov. 17–18, 1975	78.50
17	12	1086	Herschel F. Peak: Travel expenses and witness fees, from Lake Tahoe, Calif., to Washington, D.C., round trip, Oct. 29, 1975	535.55
19	12	1266	Fred P. Thrailkill: Witness transportation from Rockville, Md., to Washington, D.C., round trip, Dec. 8, 1975	11.60
	12	1267	Gregory Rushford: Reimbursement for official local travel, Nov. 1–28, 1975	17.00
	12	1286	Richard S. Vermeire: Reimbursement for official local travel, Oct. 15–Nov. 25, 1975	41.35
	12	1287	Office Supply Service: Miscellaneous stationery items, October–November 1975	329.50
	12	1297	Edward Y. Davidson: Witness transportation from Bethesda, Md., to Washington, D.C., round trip, Dec. 4, 1975	9.00
	12	1316	GSA, OAD, Finance Div.: FTS line service, November 1975	30.00
			Official travel for staff and witnesses:	
23	12	1440	Eastern Airlines, Inc., Oct. 22, 1975	342.30
	12	1451	Northwest Airlines, Inc., Nov. 13, 1975	358.73
	12	1473	Robert D. Murphy: Reimbursement for witness local travel, Dec. 11, 1975	4.00
	12	1474	Gerhart Casper: Travel expenses and witnesss fees, from Chicago, Ill., to Washington, D.C., round trip, Dec. 8, 1975	180.00
	12	1505	Michal Schafer: 1 poster board and magic marker, Dec. 5, 1975	22.98
31	12	1679	Emily Sheketoff: Reimbursement for official local travel, Nov. 11–Dec. 12, 1975	34.00
	12	1680	Cheryl Yamamoto: Reimbursement for official local travel, Nov. 11–Dec. 5, 1975	55.20
	12	1681	Richard S. Vermeire: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Marriottsville, Md., Dec. 4, 1975	29.30
	12	1682	Roger Fisher: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Dec. 9–10, 1975	200.00
			Salaries for 6 months	269,590.65
			Total paid from 1976 appropriations	284,787.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA	
1975				
Nov. 19	11	1282	Richard R. Fernandez:	
			Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Nov. 5, 1975	$78.00
Dec. 3	12	230	Office Supply Service:	
			Miscellaneous stationery items, October 1975	288.26
	12	231	Far Eastern Economic Review:	
			1-year subscription, November 1975–76	45.00
18	12	1185	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1975	13.90
19	12	1307	Tom Harkin, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 8, 1975	66.73
			Salaries for 6 months	19,985.01
			Total paid from 1976 appropriations	20,476.90
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF	
			7 days per diem incurred on travel, round trip, from Washington, D.C., to London, England; Edinburgh and Aberdeen, Scotland; and Stavanger, Norway, June 26–July 3, 1975:	
July 18	7	683	Robert Harrison	525.00
	7	684	Tom Kitsos	525.00
	7	685	Valsin Marmillion	525.00
	7	686	Richard Norling	525.00
	7	687	Gay LeBreton	525.00
30	7	1123	Bruce Terris	525.00
31	7	1271	Xerox Corp.:	
			Meter usage, May 22–July 10, 1975	675.12
Aug. 1	8	91	Office Supply Service:	
			Requisition dated June 23, 1975	125.48
			Official travel for Members and staff:	
5	8	197	Eastern Airlines, Inc., June 20, 1975	309.47
			Delta Airlines, Inc.—	
	8	200	June 26, 1975	353.48
	8	201	June 18, 1975	493.46
			4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 5–8, 1975:	
7	8	309	Thomas Kitsos	200.00
	8	310	Thomas Laughlin	200.00
	8	312	Gerry E. Studds, M.C	200.00
	8	313	Charles Bedell	200.00
	8	314	George Miller, M.C	200.00
	8	315	Abraham Kazen, Jr., M.C	200.00
	8	316	Edwin B. Forsythe, M.C	200.00
	8	317	E de la Garza, M.C	200.00
	8	318	Valsin Marmillion:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 4–8, 1975	250.00
	8	319	John M. Murphy, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 5–8, 1975	200.00
	8	320	Martin Belsky:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and return to Philadelphia, Pa., June 5–8, 1975	200.00
	8	321	William J. Hughes, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and return to Philadelphia, Pa., June 5–8, 1975	200.00
	8	322	Penny Perian:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 4–8, 1975	250.00
	8	323	Carl Perian:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 4–8, 1975	250.00
	8	324	Greyhound Airport Service:	
			Official travel for Members and staff, June 5 and 8, 1975	150.00
			John B. Breaux, M.C.:	
	8	325	5 days per diem incurred on travel, round trip, from Washington, D,C,, to New Orleans and Lafayette, La., June 5–8, 1975	200.00
	8	326	Reimbursement for official travel expenses, one way, from New Orleans, La., to Washington, D.C., June 8, 1975	123.37
	8	327	Gay LeBreton:	
			Reimbursement for official local travel, June 5–8, 1975	11.00
20	8	955	Robert Amidon:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 5–8, 1975	200.00
Sept. 5	9	106	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending June 30, 1975	132.66
9	9	166	Xerox Corp.:	
			Equipment rental and meter usage, June 1975	56.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
			Official travel for Members and staff:	
1975			Pan American World Airways, Inc.—	
Sept. 18	9	514	June 26–July 3, 1975	$927.00
	9	515	Do	4,635.00
29	9	1028	Greyhound Airport Service, Inc., June 26, 1975	112.50
			Refunds and adjustments	(609.56)
			Total paid from 1975 appropriations	13,995.59
July 31	7	1174	Hamilton Fish, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., July 18–19, 1975	201.73
Aug. 8	8	401	Alan Reisner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., July 17–19, 1975	198.37
12	8	562	Mike Dickinson: 11 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, July 30–Aug. 9, 1975	550.00
	8	563	Martin Belsky: 9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	8	564	Donald Crane: 11 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, July 30–Aug. 9, 1975	550.00
	8	565	Clementine Anthony: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	454.00
	8	566	Robert Harrison: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	466.87
	8	567	Susan Baffa: 9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
14	8	714	Martin Belsky: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 16–19, 1975	398.76
	8	715	John M. Murphy, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 17–20, 1975	276.73
	8	716	Thomas Kitsos: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 17–19, 1975	157.00
	8	717	Robert Harrison: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 17–19, 1975	158.00
	8	718	Michael Dickinson: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 17–19, 1975	150.00
	8	719	Charles Bedell: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 17–19, 1975	150.00
	8	720	John Hersh: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 17–19, 1975	154.00
	8	721	Donald Crane: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 17–19, 1975	158.50
	8	722	Chris Matthews: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Princeton, N.J., and Philadelphia, Pa., July 17–19, 1975	163.45
	8	723	Gay LeBreton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 16–19, 1975	240.00
	8	724	William J. Hughes, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 19, 1975	50.00
15	8	819	Jill Morgan: 9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9. 1975	450.00
19	8	908	Hamilton Fish, Jr., M.C.: 9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
1975			
Aug. 20	8 920	Robert Amidon:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., and Philadelphia, Pa., July 24–26, 1975	$236.95
21	8 992	Edwin B. Forsythe, M.C.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 17–19, 1975	150.00
	8 999	Jonathan Spear:	
		9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
		Thomas Kitsos:	
22	8 1100	10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Yakutat, Cordova, and Anchorage, Alaska, July 31–Aug. 9, 1975	574.06
	8 1101	3 days per diem and miscellaneous expenses incurred on travel, 1-way, from Philadelphia, Pa., to Washington, D.C., July 24–26, 1975	152.00
		Penny Perian:	
	8 1107	Reimbursement for official travel expenses, one way, from Washington, D.C., to New York City, N.Y., July 16–20, 1975	303.37
	8 1108	Reimbursement for official travel expenses, one way, from Washington, D.C., to Philadelphia, Pa., and Atlantic City, N.J., July 24–26, 1975	189.23
	8 1109	11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat Cordova, and Anchorage, Alaska, July 30–Aug. 9, 1975	654.00
		Carl Perian:	
	8 1110	11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, July 30–Aug. 9, 1975	595.15
	8 1111	Reimbursement for official travel expenses, one way, from Washington, D.C., to Philadelphia, Pa., and Atlantic City, N.J., July 24–26, 1975	398.23
	8 1112	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., July 16–20, 1975	376.37
	8 1113	John Barry:	
		9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
		John M. Murphy, M.C.:	
25	8 1141	9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	8 1142	Reimbursement for official travel expenses, one way, from Islip, N.Y., to Washington, D.C., July 24–26, 1975	186.37
	8 1143	Arthur Endres:	
		4 days per diem incurred on travel, one way, from Washington, D.C., to Los Angeles and San Francisco, Calif., Aug. 1–4, 1975	200.00
	8 1144	Charles Bedell:	
		11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, July 30–Aug. 9, 1975	581.04
	8 1145	Chris Matthews:	
		9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	8 1146	John Hersh:	
		10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, July 31–Aug. 9, 1975	505.00
	8 1147	Valsin Marmillion:	
		9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	8 1148	Bill Woodward:	
		Reimbursement for official travel expenses, one way, from Yakutat to Cordova, Alaska, Aug. 1–9, 1975	489.70
	8 1149	Jim Curlin:	
		9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	8 1150	Dale Nicholls:	
		9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	8 1151	John B. Breaux, M.C.:	
		Reimbursement for official travel expenses, one way, from Houston, Tex., to San Francisco, Calif., Yakutat, Cordova, and Anchorage, Alaska, and return to Washington, D.C., Aug. 3–9, 1975	531.37
	8 1152	Charles E. Wiggins, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Yakutat and Cordova, Alaska, and Seattle, Wash., Aug. 1–7, 1975	757.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
1975				
Aug. 25	8	1174	Jerome A. Ambro, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Aug. 1–6, 1975	$476.12
Sept. 5	9	104	Don Young, M.C.: 9 days per diem incurred on travel, one way, from Washington, D.C., to Los Angeles and San Francisco, Calif., Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	9	105	Christopher J. Dodd, M.C.: 9 days per diem incurred on travel, one way, from Washington, D.C., to Los Angeles and San Francisco, Calif., Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
	9	114	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending July 31, 1975	168.88
9	9	157	Michael Dickinson: 3 days per diem incurred on travel, one way, from Philadelphia, Pa., to Washington, D.C., July 24–26, 1975	150.00
	9	158	Edwin B. Forsythe, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City and Ocean City, N.J., and Philadelphia, Pa., July 24–26, 1975	150.00
	9	159	Thomas Laughlin: 7 days per diem incurred on travel, one way, from Washington, D.C., to Los Angeles and San Francisco, Calif., Yakutat and Cordova, Alaska, Aug. 1–7, 1975	350.00
	9	160	John Hersh: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., and Philadelphia, Pa., July 24–26, 1975	157.00
	9	161	Tom Parkinson: Reimbursement for official travel expenses, one way, from Yakutat to Cordova, Alaska, Aug. 1–9, 1975	489.70
	9	162	Martin Belsky: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., July 23–26, 1975	467.37
	9	163	Thomas Parkinson: 3 days per diem incurred on travel, one way, from Philadelphia, Pa., to Washington, D.C., July 24–26; reimbursement for one-way travel from Wilmington, Del., to Washington, D.C., July 27, 1975	162.00
	9	164	Christopher Matthews: 3 days per diem incurred on travel, one way, from Philadelphia, Pa., to Washington, D.C., July 24–26, 1975	150.00
	9	165	Donald Crane: Reimbursement for official travel expenses, one way, from Philadelphia, Pa., to Washington, D.C., July 24–26, 1975	164.00
	9	167	Western Union Telegraph Co.: Official telegram service, July 29, 1975	215.33
	9	168	Gay LeBreton: 4 days per diem and miscellaneous expenses incurred on travel, one-way, from Philadelphia, Pa., to Washington, D.C., July 23–26, 1975	201.50
	9	169	Charles Bedell: 3 days per diem incurred on travel, one way, from Philadelphia, Pa., to Washington, D.C., July 24–26, 1975	150.00
10	9	231	William J. Hughes, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City and Ocean City, N.J., and Philadelphia, Pa., July 24–26, 1975	150.00
	9	234	9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
			Official travel for Members and staff:	
18	9	503	Allegheny Airlines, Inc., July 24–26, 1975	35.73
	9	510	Eastern Airlines, Inc., July 16, 1975	66.74
	9	516	National Airlines, Inc., July 17–19, 1975	717.95
	9	543	Alan Reisner: 3 days per diem incurred on travel, one way, from Philadelphia, Pa., to Washington, D.C., July 24–26, 1975	150.00
19	9	589	Penny Perian: 5 days per diem and miscellaneous expenses incurred on travel, one way, from New London, Conn., to Boston, Mass., Sept. 10–15, 1975	539.04
	9	590	Christopher Matthews: Reimbursement for official travel expenses, one way, from Boston, Mass., to New York City, N.Y., Princeton, N.J., and Washington, D.C., Sept. 11–13, 1975	228.95
	9	591	Carl Perian: 5 days per diem and miscellaneous expenses incurred on travel, one way, from New London, Conn., to Boston, Mass., Sept. 10–15, 1975	395.73
	9	592	Pamela LoRusso: 4 days per diem and miscellaneous expenses incurred on travel, one way, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–14, 1975	207.25
24	9	760	David Umansky: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., and Philadelphia, Pa., July 24–26, 1975	237.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
1975				
Sept. 24	9	761	Ruth Fry:	
			4 days per diem and miscellaneous expenses incurred on travel, one way, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–14, 1975	$213.75
	9	762	Chuck Bedell:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to New London, Conn., Boston and Provincetown, Mass., Sept. 10–13, 1975	200.00
	9	763	Michael Dickinson:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–14, 1975	215.00
	9	764	Clementine Anthony:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–14, 1975	207.50
	9	765	Dale Nicholls:	
			3 days per diem and miscellaneous expenses incurred on travel, one way, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–13, 1975	158.00
	9	766	Martin Belsky:	
			3 days per diem and miscellaneous expenses incurred on travel, one way, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–13, 1975	154.40
	9	767	Tom Laughlin:	
			Reimbursement for official travel expenses, round trip, from New London, Conn., to Boston, Mass., and Washington, D.C., Sept. 11–13, 1975	205.87
	9	768	Hamilton Fish, Jr., M.C.:	
			3 days per diem incurred on travel, one way, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–13, 1975	150.00
			Xerox Corp.:	
25	9	794A	Equipment rental and meter usage, Aug. 11–30, 1975	133.00
	9	794C	3.3 lbs. of copier 3100 developer, August 1975	28.50
	9	915	John Lawrence:	
			4 days per diem incurred on travel, one way, from Washington, D.C., to Los Angeles and San Francisco, Calif., Aug. 1–4; reimbursement for one-way trip from Los Angeles to San Francisco, Calif., Aug. 1, 1975	222.10
	9	916	Michael Petit:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City and Ocean City, N.J., July 25, 1975	50.00
	9	917	Edwin B. Forsythe, M.C.:	
			9 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Yakutat, Cordova, and Anchorage, Alaska, Aug. 1–9, 1975	450.00
			Office Supply Service:	
			Miscellaneous stationery items—	
29	9	972	Aug. 11, 14, and 20, 1975	272.35
	9	973	July 24 and 30, 1975	711.51
	9	1027	Dan Kain Trophies, Inc.:	
			Engraving of chairman's gavel, Aug. 1, 1975	17.75
			Official travel for Members and staff:	
	9	1029	Eastshore Lines Charter Service, Aug. 3–5, 1975	130.00
	9	1030	Greyhound Airport Service, Inc., July–August 1975	300.00
	9	1031	Office Machines Inc.:	
			Rental of 2 typewriters, July 31–Aug. 4, 1975	42.40
	9	1032	National Railroad Passenger Corp.:	
			Official travel for Members and staff, July 26, 1975	112.00
	9	1033	Harriet Norris:	
			Photographic services rendered, July 18–19, 1975	250.00
	9	1034	Gray Line Sight-Seeing Co.:	
			Official travel for Members and staff, July 24–26, 1975	400.00
Oct. 2	10	203	Americana of New York:	
			Payment for use of hearing room and related services, July 18–21, 1975	1,071.03
	10	204	Hyatt on Union Square:	
			Payment for use of hearing room and related services, Aug. 4, 1975	518.07
	10	205	Hotel Captain Cook:	
			Payment for use of conference briefing room and related services, Aug. 7, 1975	174.15
	10	206	RCA Alaska Communications, Inc.:	
			Official telegram service, Aug. 8, 1975	72.76
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, Md.:	
7	10	388	Carol L. Snyder, Sept. 24–26, 1975	192.21
	10	389	Michael Dickinson, Sept. 25–26, 1975	121.70
	10	390	Penny Perian, Sept. 26–27, 1975	174.50
	10	391	Carl Perian:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Ocean City, Md., Sept. 26–27, 1975	100.00
	10	392	Chris Matthews:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ocean City, Md., Sept. 25, 1975	54.80
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Ocean City, Md.:	
	10	393	Dan Ross, Sept. 25–26, 1975	50.00
	10	394	Tom Kitsos, Sept. 25–26, 1975	50.00
	10	395	John M. Murphy, M.C., Sept. 26–27, 1975	50.00
	10	396	Clementine Anthony, Sept. 25–26, 1975	50.00
	10	397	Chuck Bedell, Sept. 26, 1975	50.00
	10	398	Pam LoRusso, Sept. 25–26, 1975	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
1975				
Oct. 8	10	457	Don Crane:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–13, 1975	$158.25
	10	460	Valsin Marmillion:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–13, 1975	150.00
	10	461	Boyd Bashore:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–14, 1975	351.20
	10	462	Donald Crane:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Alaska, July 29–Aug. 9, 1975	151.82
	10	463	John M. Murphy, M.C.:	
			Reimbursement for official travel expenses, one way, from Boston, Mass., to Washington, D.C., on trip from New York, N.Y., to New London, Conn., Boston, Mass., and Washington, D.C., Sept. 11–13, 1975	199.00
	10	464	Alan Reisner:	
			Reimbursement for official travel expenses, one way, from Boston, Mass., to Rye, N.Y., and Washington, D.C., Sept. 10–13, 1975	234.00
9	10	585	George Miller, M.C.:	
			4 days per diem incurred on travel, one way, from Washington, D.C., to Los Angeles and San Francisco, Calif., Aug. 1–4, 1975	200.00
	10	586	John B. Breaux, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., July 17–19, 1975	228.74
	10	730	Xerox Corp.:	
			Meter usage, July 11–Aug. 12, 1975	294.91
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending—	
15	10	857	June 30, 1975	67.69
	10	867	July 31, 1975	90.30
17	10	947	Frank Mathias:	
			Reimbursement for official travel expenses, one way, from New London, Conn., to Washihgton, D.C., Sept. 11–13, 1975	199.37
20	10	1010	Peter Lennon:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–14, 1975	203.37
23	10	1198	Martin H. Belsky:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, Md., Sept. 24–26, 1975	180.69
	10	1200	Tom Kane:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–14, 1975	211.30
24	10	1385	Val Marmillion:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, Md., Sept. 26, 1975	132.00
	10	1386	John B. Breaux, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Ocean City, Md., Sept. 26, 1975	50.00
29	10	1475	Nystrom Inc.:	
			2 bas-relief maps, Sept. 2, 1975	121.50
	10	1532	Western Union Telegraph Co.:	
			Official telegram service, July 29, 1975	215.33
	10	1533	Office Supply Service: ,	
			Stationery supplies for period ending Sept. 30, 1975	552.75
	10	1536	Clementine Anthony:	
			Purchase of stationery and office supplies, period ending Oct. 2, 1975	27.23
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending—	
31	10	1659	July 31, 1975	167.08
	10	1681	June 30, 1975	132.66
Nov. 4	11	106	Boyd Bashore:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., Ocean City, Md., Sept. 26, 1975	116.30
	11	166	Don Young, M.C.:	
			Reimbursement for official travel expenses, one way, from Anchorage, Alaska, to Washington, D.C., Aug. 1–9, 1975	324.64
	11	173	Christopher Matthews:	
			Reimbursement for official local travel, July 23 and Sept. 25, 1975	4.00
	11	194	Pierre S. (Pete) du Pont, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, Md., Sept. 26–27, 1975	116.30
	11	196	William J. Hughes, M.C.:	
			Reimbursement for official travel expenses, one way, from Washington, D.C., to New London, Conn., and Atlantic City, N.J., Sept. 11–12, 1975	132.73
	11	197	Christopher J. Dodd, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New London, Conn., Boston, Mass., and Providence, R.I., Sept. 11–13, 1975	197.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
1975				
Nov. 4	11	198	John B. Breaux, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New London, Conn., Sept. 11–12, 1975	$149.00
	11	199	Bill Woodward:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–13, 1975	150.00
	11	201	Alan Reisner:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, Md., Sept. 25–26, 1975	115.30
	11	251	Pamela G. LoRusso:	
			Reimbursement for official local travel, Sept. 25, 1975	10.00
	11	252	Ron Docksai:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Ocean City, Md., Sept. 25–26, 1975	50.00
	11	253	Carl L. Perian:	
			Auto rental for official business, Sept. 10–14, 1975	145.73
5	11	276	Western Union Telegraph Co.:	
			Official telegram service, period ending Sept. 30, 1975	5.95
	11	327	Majority Room:	
			Miscellaneous printing services, Sept. 30, 1975	106.50
			Official travel for Members and staff:	
	11	328	Airportransit, Aug. 1, 1975	75.00
	11	329	Greyhound Airport Service, Oct. 6, 1975	45.00
	11	330	Standard Typewriter:	
			Rental of 1 SCM typewriter, Aug. 1–15, 1975	21.00
	11	331	Hyatt Regency, Los Angeles:	
			Payment for use of hearing room, conference room, and related services, Aug. 2, 1975	678.89
	11	332	Greyhound Lines-East:	
			Official travel for Members and staff, July 17, 1975	230.00
	11	333	Tina Felty:	
			Reimbursement for official local travel and miscellaneous expenses, Oct. 10, 1975	7.70
6	11	472	Bill Kelder:	
			Reimbursement for official travel expenses, one way, from Cordova, Alaska, to Washington, D.C., Aug. 4–8, 1975	553.73
	11	504	Gerry E. Studds, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 11–13, 1975	149.37
	11	505	Pierre S. (Pete) du Pont, M.C.:	
			Reimbursement for official travel expenses, one way, from Philadelphia, Pa., to New London, Conn., Boston, Mass., and Washington, D.C., Sept. 12–13, 1975	178.73
	11	506	Drew Steis:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Sept. 11–13, 1975	246.87
	11	507	Gay LeBreton:	
			Reimbursement for official travel expenses from Washington, D.C., to Los Angeles, Calif., Cordova and Anchorage, Alaska, July 31–Aug. 9, 1975	810.52
	11	509	Tom Kitsos:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New London, Conn., and Boston, Mass., Sept. 10–13, 1975	234.60
12	11	776	Hotel Captain Cook:	
			Rental fee for hearing room, Aug. 7, 1975	174.15
	11	777	Americana of New York:	
			For business telephone calls, and microphones rented for hearings, July 21, 1975	327.80
	11	778	Robert E. Rehwoldt:	
			Reimbursement for automobile rental by witness, July 19, 1975	50.60
13	11	837C	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Aug. 31, 1975	222.52
19	11	1328	Edwin B. Forsythe, M.C.:	
			Reimbursement for official travel expenses from Washington, D.C., to New London, Conn., Boston, Mass., and Philadelphia, Pa., Sept. 11–13, 1975	189.37
			Julia P. Perian:	
25	11	1521	Reimbursement for official telephone calls, Sept. 25–27, 1975	22.47
	11	1522	Do	32.17
26	11	1603	Charles Bedell:	
			Rental of IBM Selectric typewriter for hearings, Aug. 2, 1975	26.63
			Xerox Corp.:	
			Equipment rental and meter usage—	
	11	1632	October 1975	311.09
	11	1633	Do	158.06
	11	1646	September 1975	135.00
	11	1653	July 30–Aug. 29, 1975	69.99
	11	1654	May 29–July 30, 1975	254.39
Dec. 3	12	232	Martin A. Russo, M.C.:	
			3 days per diem incurred on travel from Chicago, Ill., to New Orelans, La., and Washington, D.C., Nov. 22–24, 1975	150.00
	12	233	Tom Kitsos:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Atlanta, Ga., Nov. 12–14, 1975	131.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued	
1975				
Dec. 3	12	234	Ocean City Convention Hall:	
			For rental, insurance, and 369 Xerox copies of hearing statements, Sept. 29, 1975	$266.45
			Official travel for Members and staff:	
4	12	314	American Airlines, Inc., July 29, 1975	520.11
			United Airlines, Inc.—	
	12	336	July 29, 1975	520.11
	12	337	July 30, 1975	401.48
	12	360E	Eastern Airlines, Inc., Sept. 10–14, 1975	2,059.57
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	424	Period ending Sept. 30, 1975	470.12
	12	426	Do	96.05
5	12	540	George Miller, M.C.:	
			Reimbursement for official travel expenses, one way, from San Francisco, Calif., to Washington, D.C., Aug. 1–9, 1975	244.37
	12	559	Jack Willis:	
			Auto rental for official business, Sept. 12–14, 1975	72.85
10	12	733	Christopher J. Dodd, M.C.:	
			Reimbursement for official travel expenses from Anchorage, Alaska, to Seattle, Wash., and Washington, D.C., Aug. 1–9, 1975	190.37
			Salaries for 6 months	89,273.25
			Refunds and adjustments	(24.00)
			Total paid from 1976 appropriations	136,762.20
			SPECIAL COMMITTEE ON FUNERALS	
Nov. 8	11	562	Western Union Telegraph Co.:	
			For telegrams sent to the Members of the official delegation to funeral of the late Honorable Jerry L. Pettis, 37th District of Calif., Feb. 15, 1975	382.85
			Total paid from 1976 appropriations	382.85
			TOTAL FOR SPECIAL AND SELECT COMMITTEES	
			Total paid from 1974 appropriations	1,821.98
			Total paid from 1975 appropriations	670,008.80
			Total paid from 1976 appropriations	9,174,328.72
			Total	9,846,159.50
			TELEGRAPH AND TELEPHONE SERVICE	
			Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during:	
1975				
July 7	7	125	June 1972–74	$3,370.58
Aug. 5	8	183	April 1972–December 1973	4,435.27
18	8	892	Nov. 30, 1972–Apr. 30, 1973	1,005.79
21	8	1046	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during July 1973–June 1974	326.71
Dec. 9	12	620	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during November 1972	240.48
			Total paid from 1974 appropriations	9,378.83
July 1	7	59	Western Union Telegraph Co., official telegram service, May 1975	29.56
	7	79	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during July 1974–May 1975	212,625.45
9	7	285	ITT World Communications, Inc., telex and telegrams, Mar. 14–May 31, 1975	1,184.35
			Chesapeake & Potomac Telephone Co., official telephone service for:	
			Attending Physician, May 31, 1975	61.49
			Parliamentarian, May 31, 1975	14.91
			Official Reporters to Committees, May 31, 1975	3.55
			Capitol Police, June 12, 1975	755.00
	7	286	Office of the Clerk—	
			Apr. 30, 1975	423.00
			May 31, 1975	29.43
			Western Union Telegraph Co.:	
			Telegrams, May 31, 1975	89.35
15	7	468	For telegrams and cables sent on official business by Members of the House of Representatives during July 1974–June 1975	24,192.47
			Chesapeake & Potomac Telephone Co., official telephone service for:	
17	7	662	Office of the Postmaster, May 1975	62.24
	7	663	Law Revision Counsel, May 31, 1975	19.05
	7	664	Democratic Caucus, Apr. 30, 1975	85.08
	7	666	Sergeant at Arms, period ending May 31, 1975	20.97
18	7	682	Office of Financial Service, reimbursement for cablegrams transmitted at request of various Members of the House of Representatives, Sept. 1–12, 1974, and Mar. 25–May 6, 1975	1,065.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		TELEGRAPH AND TELEPHONE SERVICE	Amount
1975				
July 22	7	816	General Services Administration, FTS 80 service:	
			May 31, 1975	$31.00
			May 20, 1975	101.07
			Chesapeake & Potomac Telephone Co., official telephone service:	
			Democratic Caucus, May 31, 1975	35.32
			Clerk to the Minority, May 31, 1975	.81
	7	825	Per contract for period of May 1975	156,875.41
	7	830	Western Union Telegraph Co., reimbursement for legislative telegrams for committees of the House of Representatives, March 1975	233.65
28	7	1054	Office of Financial Service, reimbursement for cablegrams transmitted at request of various Members of the House of Representatives, Feb. 15–Mar. 25, 1975	950.00
	7	1055	ITT World Communications, Inc., telex and telegram service, May 1975	1,555.32
	7	1056	Answering, Inc., answering service for Attending Physician, month of June 1975	45.15
	7	1057	Western Union Telegraph Co., reimbursement for legislative telegrams for committees of the House of Representatives, April–May 1975	119.55
			Chesapeake & Potomac Telephone Co.:	
31	7	1307	Telephone service as per contract, June 1975	184,325.00
Aug. 1	8	1A	Long-distance telephone calls for Members of the House of Representatives during July 1974–June 1975	336,426.44
4	8	163	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during July 1974–June 1975	11,683.98
			Chesapeake & Potomac Telephone Co., official telephone service:	
7	8	283	Disbursing Office, June 1975	775.00
			Office of the Parliamentarian, June 1975	.33
			The late Hon. John C. Kluczynski, June 1975	40.92
	8	285	Attending Physician, June 30, 1975	70.48
			Office of the Clerk, May 1975	302.69
			Democratic Caucus, June 1975	.97
			Official Reporters to Committees, June 1975	57.51
			Clerk to the Minority, June 1975	8.35
	8	288	Capitol Police, July 9, 1975	20.00
13	8	596	Members of the House of Representatives during period July 1974–June 1975	61,861.15
21	8	961	Office of the Postmaster, June 1975	61.77
	8	981	GSA, OAD, Finance Division, FTS lines during June 1975	13,893.00
25	8	1164	Chesapeake & Potomac Telephone Co., long-distance telephone service, Sergeant at Arms, June 30, 1975	3.40
28	8	1322	Chesapeake & Potomac Telephone Co., official telephone service:	
			Publications Distribution Services, June 30, 1975	7.82
			Office of the Clerk, June 30, 1975	433.60
			General Services Administration, FTS intercity service, June 30, 1975	17.10
	8	1325	Office of Financial Services Division, Department of State, reimbursement for telegrams transmitted at request of various Members of the House of Representatives, Nov. 27, 1974–Apr. 21, 1975	2,710.00
	8	1326	General Services Administration:	
			The late Hon. John C. Kluczynski, June 20, 1975	122.92
			Democratic Caucus, June 30, 1975	31.00
			Finance Office, June 30, 1975	18.20
	8	1328	Western Union Telegraph Co., reimbursement for legislative telegrams for committees of the House of Representatives, May–June 1975	28.80
	8	1329	ITT World Communications, Inc., rental and telegrams:	
			Spark M. Matsunaga, M.C., June 30, 1975	10.00
			Patsy T. Mink, M.C., June 6, 7, and 30, 1975	69.88
	8	1330	Office of Financial Service, Department of State, reimbursement for cablegrams transmitted at request of various Members of the House of Representatives, May 7–June 26, 1975	1,305.00
Sept. 12	9	398	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during July 1974–June 1975	42,460.18
18	9	493	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1974–June 1975	5,287.92
Oct. 16	10	901	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during period of September 1972–June 1975	23,861.01
20	10	961	General Services Administration, FTS intercity service, Patsy T. Mink, M.C., June 30, 1975	7.20
21	10	1029	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during period of October 1974–June 1975	2,343.14
			Chesapeake & Potomac Telephone Co.:	
Nov. 7	11	547	Long-distance telephone calls for Members of the House of Representatives during period of November 1973–June 1975	3,051.76
			Official telephone service for Office of the Doorkeeper—	
13	11	837B	Jan. 31, 1975	5.84
			Feb. 28, 1975	7.35
			Mar. 31, 1975	38.76
			Apr. 30, 1975	50.25
			May 31, 1975	34.89
21	11	1414	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during period December 1974–May 1975	672.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		TELEGRAPH AND TELEPHONE SERVICE	Amount
1975				
Dec. 9	12	621	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during November 1974–June 1975	$5,176.76
			Refunds and adjustments	13,660.78
			Total paid from 1975 appropriations	1,111,551.44
Aug. 21	8	1045	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during the period July 1975	10,018.99
			Chesapeake & Potomac Telephone Co., official telephone service:	
25	8	1163	Office of the Postmaster, July 1975	66.56
27	8	1243	As per contract for period of July 1975	177,334.66
28	8	1321	Official Reporters to Committees, July 31, 1975	42.70
			Clerk to the Minority, July 31, 1975	6.37
			Western Union Telegraph Co., Office of the Clerk, July 31, 1975	38.95
			ITT World Communications, Inc., telex and equipment rental:	
			Patsy T. Mink, M.C.—	
	8	1323	July 4, 1975	576.00
			Aug. 7, 1975	352.00
			Aug. 5, 1975	54.34
			Spark M. Matsunaga, M.C.—	
			July 4, 1975	422.00
	8	1324	Aug. 7, 1975	919.35
			Aug. 5, 1975	304.84
			July 4, 1974	682.00
	8	1327	General Services Administration, the late Hon. John C. Kluczynski, July 20, 1975	405.33
Sept. 12	9	397	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during July 1975	222,557.31
18	9	494	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during July–August 1975	12,613.01
	9	971	GSA, OAD, Finance Div., payment for FTS lines during July 1975	13,893.00
Oct. 1	10	60	Answering, Inc., answering service for Attending Physician, July–August 1975	87.80
	10	102	Office of Financial Services AD/RR, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, July 3–Aug. 9, 1975	1,460.00
9	10	614	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during period of July–August 1975	233,126.04
15	10	827	Answering, Inc., service for Attending Physician, September 1975	44.85
	10	862	Chesapeake & Potomac Telephone Co., telephone service as per contract, August 1975	164,018.72
	10	871	Office of Financial Services AD/RR, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Aug. 20–24, 1975	1,410.00
	10	877	Chesapeake & Potomac Telephone Co., official telephone service:	
			Attending Physician—	
			Aug. 31, 1975	49.26
			July 31, 1975	54.85
			Reporters of Debates—	
			July 31, 1975	4.80
			Aug. 31, 1975	.18
			Official Reporters to Committees, Aug. 31, 1975	21.13
			Clerk to the Minority, Aug. 31, 1975	9.38
	10	878	ITT World Communications, Inc.:	
			Telex service, Sept. 6, 1975	214.00
			Do	158.00
			International telegrams—	
			Sept. 4, 1975	168.58
			Aug. 5, 1975	179.19
			Sept. 4, 1975	391.22
21	10	1030	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during period July–September 1975	23,455.60
			Chesapeake & Potomac Telephone Co., official telephone service:	
31	10	1657	Office of the Postmaster, August 1975	89.29
	10	1660	Office of the Sergeant at Arms, period ending July 31, 1975	6.00
	10	1674	Local switchboard pro rata, Aug. 12, 1975	1,186.82
			Pro-rata summary for information only, local service, Aug. 12, 1975	4.79
			Parliamentarian—	
			July 31, 1975	.81
			Aug. 31, 1975	2.91
			Publications Distribution Service, July 31, 1975	20.89
			Democratic Caucus, July 31, 1975	30.41
	10	1676	Office of the Postmaster, September 1975	72.32
	10	1677	Office of the Sergeant at Arms, Aug. 31, 1975	4.08
Nov. 3	11	43	GSA, OAD, Finance Div., FTS lines during September 1975	13,893.00
	11	45	Western Union Telegraph Co., official telegram service, July 1975	4.80
	11	75	Chesapeake & Potomac Telephone Co., official telephone service for Democratic Caucus, Aug. 31, 1975	5.27
			GSA, FTS 80 service for:	
			Democratic Caucus—	
			July 31, 1975	31.00
			Sept. 10, 1975	31.00
			Sept. 30, 1975	31.00
			Office of the Clerk, Sept. 18, 1975	192.30
			FTS intercity service for late Hon. John C. Kluczynski, Sept. 8, 1975	7.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		TELEGRAPH AND TELEPHONE SERVICE	Amount
1975			Chesapeake & Potomac Telephone Co.:	
Nov. 5	11	351	Long-distance telephone calls for Members of the House of Representatives during period of July–September 1976	$271,620.47
	11	392	Telephone Service as per contract for period of September 1975	169,633.26
			Official telephone service for—	
5	11	413	Publications Distribution Service, Aug. 31, 1975	5.44
			Parliamentarian, Sept. 30, 1975	4.48
			Clerk of the House, Aug. 31, 1975	413.83
			Local service, switchboard pro rata, Oct. 12, 1975	661.00
	11	414	Clerk to minority, Sept. 30, 1975	4.10
			Publications Distribution Service, Sept. 30, 1975	2.02
			Office of Sanitation, Sept. 30, 1975	.81
			Official Reporters to Committees, Sept. 30, 1975	10.40
			Attending Physician, Sept. 30, 1975	40.37
			Office of the Clerk, July 31, 1975	354.92
10	11	585	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during period of July–September 1975	3,915.11
12	11	683	ITT World Communications, Inc., services rendered to Spark M. Matsunaga, M.C., for:	
			International telegrams, Sept. 4, 1975	381.07
			Telex service, Sept. 6, 1975	492.00
			Do	508.00
			Equipment rental, Aug. 31, 1975	10.00
			GSA, OAD, Finance Div., for FTS lines during:	
13	11	832	October 1975	13,893.00
	11	833	August 1975	13,893.00
	11	834	Answering, Inc., answering service for month of October 1975	43.65
	11	837D	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Sept. 30, 1975	15.74
	11	875	Services rendered for Hon. Richard H. Fulton by:	
			South Central Bell, Sept. 10, 1975	48.10
			GSA, Oct. 18, 1975	192.38
			Chesapeake & Potomac Telephone Co., Sept. 30, 1975	189.65
21	11	1415	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during period July–October 1975	14,939.61
			Chesapeake & Potomac Telephone Co.:	
26	11	1565	Telephone service as per contract for October 1975	179,211.44
Dec. 3	12	286	Long-distance telephone calls for Members of the House of Representatives during July–October 1975	253,643.58
			Official telephone service for—	
4	12	431	Office of the Clerk, Sept. 30, 1975	435.72
	12	432	Office of the Attending Physician, Oct. 31, 1975	45.46
			General Services Administration, FTS service for Hon. Richard H. Fulton, Nov. 18, 1975	194.10
			Chesapeake & Potomac Telephone Co., official telephone service:	
	12	433	Office of the Postmaster, October 1975	69.10
	12	435	Hon. Richard H. Fulton, Oct. 31, 1975	181.15
	12	436	Official Reporter of Debates, period ending Sept. 30, 1975	.27
	12	438	Clerk to the Minority, Oct. 31, 1975	10.99
			Finance Office, switchboard pro rata, Nov. 12, 1975	657.16
			ITT World Communications, Inc., Patsy T. Mink, M.C., for:	
	12	705	International telegrams and equipment rental—	
			July 2, 1975	367.17
			Oct. 3, 1975	60.94
			Do	540.31
			Nov. 5, 1975	326.10
			Do	71.36
			Telex service—	
			Oct. 8, 1975	180.00
10	12	719	Nov. 7, 1975	194.00
	12	720	Western Union Telegraph Co., official telegram service, July–August 1975	167.99
16	12	979	General Services Administration, FTS service by Hon. Richard H Fulton, Nov. 18, 1975	194.10
			Chesapeake & Potomac Telephone Co., official telephone service:	
18	12	1189	Publications Distribution Service, Oct. 31, 1975	3.19
	12	1190	Sergeant at Arms, period ending Oct. 31, 1975	11.22
	12	1223	Answering, Inc., service for Attending Physician, month of November 1975	43.85
	12	1224	Western Union Telegraph Co., official telegram service, September 1975	15.15
	12	1225	GSA, OAD, Finance Div., 2 FTS lines during November 1975	13,894.00
	12	1227	ITT World Communications, Inc., Spark M. Matsunaga, M.C., for:	
			International telegrams, Oct. 3, 1975	502.03
			Equipment rental, Oct. 3, 1975	10.00
			Telex service, Oct. 8, 1975	567.00
			International telegrams, Nov. 5, 1975	814.05
			Equipment rental, Nov. 5, 1975	10.00
			Telex service, Nov. 7, 1975	536.00
	12	1242	Chesapeake & Potomac Telephone Co., telephone service as per contract, November 1975	169,913.52
19	12	1260	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July–November 1975	21,051.06
22	12	1393	Chesapeake & Potomac Telephone Co., official telephone services for Parliamentarian, Oct. 31, 1975	3.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		TELEGRAPH AND TELEPHONE SERVICE	Amount
1975				
Dec. 22	12	1393	ITT World Communications, Inc., international telegrams by Spark M. Matsunaga, M.C., July 2, 1975	$508.33
23	12	1519	Chesapeake & Potomac Telephone Co., official telephone service for Office of the Postmaster, November 1975	55.90
			Refunds and adjustments	(150.91)
			Total paid from 1976 appropriations	2,016,366.02

			POSTAGE	
			House Post Office:	
1975			Postage orders—	
July 15	7	480	July 14, 1975	$29,552.44
Sept. 3	9	19	Aug. 29, 1975	29,048.50
Oct. 8	10	433	Oct. 7, 1975	28,169.00
30	10	1614	October 1975	20,103.00
Nov. 12	11	783	November 1975	25,042.00
21	11	1413	Do	17,417.00
Dec. 3	12	298	Dec. 3, 1975	28,358.00
10	12	776	December 1975	23,185.00
23	12	1422	Do	36,697.00
			Total paid from 1975 appropriations	237,571.94

			FURNITURE	
1975				
July 9	7	252	Capitol Lock & Hardware Co., Inc., hardware for locksmith department	$77.96
			Commercial Wiping Cloth Corp., supplies for finishing shop, 2 invoices	1,632.00
			Fries, Beall & Sharp Co., Inc., supplies for cabinet shop	30.56
			J. Gibson McIlvain Co., supplies for cabinet shop	821.48
			Ruxton Cleaners, clean drapes	89.20
	7	253	Allied Plywood Corp., plywood for cabinet shop	379.20
			John Duer & Sons, Inc., supplies for upholstery shop	23.27
			Ruxton Drapery Cleaners, cleaning of drapes	37.50
			State Saw & Machinery Co., drill bits for cabinet shop	22.50
			U.S. Plywood, plywood for cabinet shop	390.53
22	7	813	Allied Products, Inc., supplies for carpet repair	292.65
			John Duer & Sons, Inc., supplies for carpet shop	25.87
			L. Fishman & Son, supplies for cabinet shop	70.00
			Hobbywoods, supplies for cabinet shop	49.00
			Homecraft Veneer, supplies for cabinet shop	17.35
			Hugh Reilly Paint Co., supplies for finishing shop	401.04
			Sandstrom Associates, furniture and equipment	17,900.00
			State Saw & Machinery Co., supplies for cabinet shop	763.50
			Woodcraft Supply Corp., supplies for cabinet shop	27.70
28	7	1006	Allied Plywood Corp., plywood for cabinet shop	1,552.00
			Do	22.91
			Taylor Security & Lock Co., Inc., supplies for key shop	124.52
Aug. 1	8	20	Allied Products, Inc., supplies for carpet repair	2,048.33
			Drexel Heritage Furnishings, supplies for carpet shop	250.00
			L. Fishman & Son, Inc., supplies for carpet repair	1,389.30
			Ginn's, supplies for stockroom	1,468.32
			W. W. Grainger, Inc., supplies for upholstery shop	13.14
			New Hermes Distributing Corp., supplies for engraving shop	82.20
	8	21	John Duer & Sons, Inc., supplies for upholstery shop	355.25
			Glass Distributors, Inc.:	
			Supplies for Speaker's Rooms	97.02
			Supplies for Speaker's Lobby	35.74
			Schumacher & Co., supplies for drapery shop	318.78
	8	98	Drexel Enterprises, furniture and equipment	260.00
			C. I. Smith Co., Inc., supplies for finishing shop	84.72
			Supreme Equipment & Systems Corp., supplies for Speaker	266.56
20	8	937	Allied Products, Inc., carpet repair supplies	300.00
			American Excelsior Co., supplies for cabinet shop	755.90
			Bowman Products Division, supplies for cabinet shop	139.92
			Lee Auto Parts Co., supplies for cabinet shop	56.95
			J. Gibson McIlvain Co., supplies for cabinet shop	519.33
			Northwest Supply Co., supplies for drapery shop	595.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		FURNITURE	Amount
1975				
Aug. 22	9	596	Hugh Reilly Paint Co., supplies for stockroom	$198.72
			Supreme Equipment & Systems Corp., filing cabinets	1,244.67
			Do	1,287.19
			W. T. Weaver & Sons, Inc., supplies for cabinet shop	828.00
			Do	94.00
22	9	598	John Duer & Sons, Inc., supplies for drapery shop	9.55
			John Duer & Sons, Inc., supplies for upholstery shop	957.26
			Ginn's, supplies for stockroom	127.68
			Hugh Reilly Paint Co., supplies for finishing shop	164.40
			Sandstrom Associates, new desk organizers	17,900.00
			C. I. Smith Co., supplies for finishing shop	317.52
	9	598A	John Duer & Sons, supplies for cabinet shop	56.45
			Hugh Reilly Paint Co., supplies for finishing shop	1,068.00
			Sperry Remington, cabinet	467.50
			Taylor Security & Lock Co., supplies for locksmith	9.00
			Washington Carpet Sales Corp.:	
			Supplies for carpet shop	7,020.00
			New carpet	18,471.00
Oct. 9	10	605	Hugh Reilly Paint Co., supplies for finishing shop	462.00
			Northwest Supply Co., supplies for drapery shop	40.00
			Sandstrom Associates, furniture	17,900.00
			Sherwin-Williams Co., supplies for finishing shop	44.50
			Taylor Security & Lock Co., supplies for locksmith	9.00
			W. T. Weaver & Sons, Inc., supplies for drapery shop	24.80
21	10	1060	Advanced Equipment Co., Inc., supplies and material	2,536.93
			Marble Furniture, 3 invoices	163,560.00
			Sherwin-Williams Co., supplies for finishing shop	32.40
Nov. 13	11	852A	Advanced equipment Co., Inc., supplies for cabinet shop	1,720.00
			Marble/Imperial Furniture Co., final delivery of 290 chairs, total order of 1,200 completed	52,457.20
Dec. 4	12	471	John Duer & Sons, Inc., supplies for cabinet shop	86.40
			Sandstrom Associates, 64 new desks	8,633.60
22	12	1382	Safemasters Co., Inc., supplies for locksmith	753.12
			Scalamandre, supplies for upholstery shop	1,222.10
			Total paid from 1975 appropriations	333,490.99
Aug. 1	8	99	Allied Plywood Corp., supplies for cabinet shop	824.00
			John Duer & Sons, Inc., supplies for upholstery shop	226.74
			Ruxton Cleaners, drapery cleaning	191.00
			C. I. Smith Co., Inc., supplies for finishing shop	18.85
			Virginia Fisheries, Inc., supplies for cabinet shop	3.96
5	8	182	State Saw & Machinery Co., blades sharpened for cabinet shop	64.95
20	8	933	Advanced Equipment Co., Inc., supplies for drapery shop	387.50
			John Duer & Sons, Inc., supplies for cabinet shop	12.54
			Jacron Sales Co., supplies for drapery shop	58.06
			Northwest Supply Co., supplies for upholstery shop	8.00
			State Saw & Machinery Co., supplies for cabinet shop	56.65
			W. T. Weaver & Sons, supplies for cabinet shop	36.96
	8	938	John Duer & Sons, Inc., supplies for cabinet shop	25.48
			Fries, Beall, & Sharp Co., Inc., supplies for stockroom	8.23
			Do	42.43
			Jacron Sales Co., supplies for cabinet shop	292.05
			J. Gibson McIlvain Co., supplies for cabinet shop	2,836.98
			Northwest Supply Co., supplies for upholstery shop	65.00
	8	939	John Duer & Sons, Inc.:	
			Supplies for upholstery shop	149.20
			Supplies for cabinet shop	763.93
			Do	819.77
			P. H. Volk Co., supplies for upholstery shop	58.20
			U. S. Plywood Corp., supplies for cabinet shop	390.53
25	8	1199	Allied Products, Inc., supplies for carpet repair	55.10
			Hires Turner Glass Co., supplies for cabinet shop	185.13
			Schumacher, draperies	450.85
			Do	450.85
			C. I. Smith Co., supplies for finishing shop	150.72
			Do	161.97
Sept. 8	9	140	Schumacher, draperies	702.60
16	9	453A	John Duer & Sons, Inc., supplies for upholstery shop	56.59
			John Duer & Sons, Inc., supplies for cabinet shop	36.46
			W. S. Jenks & Son, supplies for cabinet shop	89.60
			Miller Cardboard Corp., supplies for framing	147.41
			Taylor Security & Lock Co., Inc., supplies for stockroom	57.90
			Wall Products Co., supplies for cabinet shop	100.82
22	9	595	Allied Plywood Corp., plywood for cabinet shop	278.40
			W. W. Grainger, Inc., supplies for drapery shop	13.80
			Hobbywoods, supplies for cabinet shop	18.00
			Northwest Supply Co., supplies for drapery shop	40.90
			Ruxton Cleaners, draperies cleaned	246.00
			Do	81.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		FURNITURE	Amount
1975				
Sept. 22	9	597	W. S. Jenks & Sons, supplies for cabinet shop	$13.80
			Rockland Mills, new draperies	468.12
			Schumacher, new draperies	332.64
			C. I. Smith Co., supplies for cabinet shop	522.61
			C. I. Smith Co., supplies for stockroom	10.00
			Hires Turner Glass Co., supplies for cabinet shop	8.90
26	9	813	C. E. Briddell Co., drapery lining	167.06
			John Duer & Sons, Inc., supplies for upholstery shop	21.27
			Hires Turner Glass Co., supplies for framing	103.95
			Hires Turner Glass Co., supplies for cabinet shop	17.62
			Roland Electrical Co., supplies for cabinet shop	43.63
			R & M Saw & Tool Co., supplies for cabinet shop	32.50
	9	813A	Capitol Lock & Hardware Co., Inc., supplies for locksmith	37.26
			Do	94.08
			Ginn's, desk mats for stockroom	1,596.00
			Union Hardware, Inc., supplies for cabinet shop	13.60
			Commercial Plastic & Supply Corp., supplies for cabinet shop	6.60
27	9	837	Allied Products, Inc., supplies for carpet repair	736.60
			Andrews Office Supply, supplies for upholstery shop	28.80
			Bedell's, foam rubber for upholstery shop	2,783.88
			Capitol Lock & Hardware Co., Inc., supplies for locksmith	94.75
			Hires Turner Glass Co., supplies for framing	239.08
			J. Gibson McIlvain Co., supplies for cabinet shop	626.04
	9	838	Allied Plywood Corp., supplies for cabinet shop	866.88
			H. Behlen & Bros., Inc., supplies for finishing shop	473.30
			Capitol Lock & Hardware Co., Inc., supplies for locksmith	95.53
			Hermes Plastics, Inc., supplies for engraving	699.76
			Hires Turner Glass, supplies for cabinet shop	53.34
			Schumacher, draperies	614.79
Oct. 9	10	602	Capitol Lock & Hardware Co., supplies for locksmith	95.53
			W. S. Jenks & Son, supplies for cabinet shop	2.34
			Northern Virginia Equipment Co., carpet cleaner for carpet shop	3,158.53
			Scalamandre, drapery fringe	640.40
			State Saw & Machinery Co., supplies for cabinet shop	45.70
			John Duer & Sons, supplies for upholstery shop	932.40
	10	603	Allied Plywood Corp., supplies for cabinet shop	1,596.00
			J. Milton Baker Co., supplies for carpet repair	168.05
			Capitol Lock & Hardware Co., supplies for locksmith	43.56
			Dixie Plywood Co., supplies for cabinet shop	8.77
			Hermes Plastics, Inc., supplies for engraving	186.18
			Hugh Reilly Paint Co., supplies for finishing shop	5.15
	10	604	Capitol Lock & Hardware Co., supplies for locksmith	142.04
			Dixie Plywood Co., supplies for cabinet shop	131.33
			Hugh Reilly Paint Co., supplies for finishing shop	272.00
			La France Industries, draperies	809.38
			J. H. Monteath Co., supplies for cabinet shop	133.74
			Moore Business Forms, Inc., supplies for stockroom	113.85
29	10	1464	Bowman Products Div., supplies for cabinet shop	155.04
			John Duer & Sons, Inc., supplies for:	
			Cabinet shop	11.76
			Upholstery shop	539.00
			L. Fishman & Son, supplies for catafalque project	272.20
			W. W. Grainger, Inc , supplies for drapery shop	240.20
			Jacron Sales Co., supplies for drapery shop	24.23
	10	1465	Schumacher:	
			Draperies	374.22
			Supplies for drapery shop	200.00
			The Shade Shop, draperies	518.70
			Wall Products Co., supplies for cabinet shop:	
			Sept. 30, 1975	3.67
			Oct. 10, 1975	29.40
			Sept. 30, 1975	19.76
Nov. 14	11	903	Commercial Wiping Cloth Corp., supplies for finishing shop	660.00
			La France Industries, supplies for upholstery shop	9.50
			Northern Virginia Equipment Co., supplies for carpet repair	369.60
			Safemasters, Inc., supplies for key shop	878.64
			Hugh Reilly Paint Co., supplies for finishing shop	60.12
			C. I. Smith Co., Inc., supplies for finishing shop	15.88
	11	904	W. W. Grainger, Inc., supplies for carpet shop	33.22
			C. I. Smith Co., Inc., supplies for finishing shop	464.20
			Do	14.00
			U.S. Plywood, supplies for cabinet shop	175.00
			Vanleigh Furniture Showrooms, Inc., fabric for upholstery shop	215.00
			W. T. Weaver & Sons, Inc., supplies for cabinet shop	40.00
	11	905	John Duer & Sons, Inc., supplies for cabinet shop:	
			Oct. 23, 1975	74.17
			Oct. 17, 1975	148.76
			Oct. 29, 1975	28.42
			District Supply Co., supplies for carpet shop	21.98
			Wall Products Co., supplies for cabinet shop	277.54
			Washington Carpet, Inc., new carpet	1,060.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		FURNITURE	Amount
1975				
Nov. 25	11	1538	Allied Plywood Corp., supplies for cabinet shop	$361.76
			John Duer & Sons, Inc.:	
			Supplies for cabinet shop	16.17
			Supplies for upholstery shop	808.50
			Journal of Locksmithing, supplies for key shop	12.00
			C. I. Smith Co., Inc., supplies for cabinet shop	109.00
			State Saw & Machinery Co., supplies for cabinet shop	78.50
	11	1539	Allied Plywood Corp., supplies for cabinet shop	590.24
			D. Schwartz & Sons, supplies for upholstery shop	154.38
			Shade Shop, Inc., supplies for drapery shop	37.50
			John Duer & Sons, Inc., supplies for cabinet shop	613.28
			Bedell's, supplies for upholstery shop	445.50
			J. Milton Baker Co., supplies for carpet repair	166.32
	11	1540	John Duer & Sons, Inc., supplies for:	
			Drapery shop	320.95
			Cabinet shop	61.74
			Upholstery shop	15.68
			Cabinet shop	642.98
			Martin Wiegand, Inc., supplies for cabinet shop	151.68
			Hugh Reilly Paint Co., supplies for finishing shop	8.32
Dec. 4	12	470	Allied Plywood Corp., supplies for cabinet shop	905.60
			Bowman Products Div., supplies for carpet shop	26.45
			Murphy Manufacturing Co., supplies for key shop	20.00
			Robinson Export-Import Corp., supplies for cabinet shop	81.00
			State Saw & Machinery Co., supplies for cabinet shop	86.25
			Do	48.20
9	12	622	John Duer & Sons, Inc., supplies for cabinet shop	329.83
			J. Gibson McIlvain Co., supplies for cabinet shop	806.01
			Telkee, Inc., supplies for key shop	144.00
			U.S. Plywood Corp., supplies for cabinet shop	29.40
			American Excelsior Co., supplies for upholstery shop	268.37
			Potomac Rubber Co., supplies for drapery shop	36.96
	12	623	Advanced Equipment Co., supplies for cabinet shop	5,023.21
			L. Fishman & Sons, supplies for catafalque	2,625.00
			John Duer & Sons, Inc., supplies for cabinet shop	37.04
			Sharon Bolt & Screw Co., Inc., supplies for cabinet shop	568.26
			Northern Virginia Equipment Co., supplies for carpet repair	13.73
			La France Industries, supplies for upholstery shop	2.00
12	12	920	Wall Products Co., supplies for cabinet shop	163.07
			J. Gibson McIlvain Co., supplies for cabinet shop	566.90
			Hermes Plastics, Inc., supplies for engraving	65.01
18	12	1192	Radel Leather Manufacturing Co., leather for upholstery shop	23,021.27
			Glass Distributors, Inc., supplies for cabinet shop	401.15
			Do	56.93
			John Duer & Sons, supplies for cabinet shop	39.10
			L. Fishman & Sons, Inc., supplies for carpet shop	7.68
22	12	1383	C. I. Smith Co., Inc.:	
			Supplies for locksmith	94.80
			Supplies for finishing shop	538.56
			Do	31.90
			Jacron Sales Co., supplies for cabinet shop	16.31
			Ginn's, supplies for cabinet shop	1,596.00
			Allied Plywood Corp., supplies for cabinet shop	708.00
			Total paid from 1976 appropriations	79,840.48

FURNITURE (FBI BUILDING)

1975				
July 11	7	372	Ginn's, supplemental invoice for furniture	$96,043.86
Sept. 22	9	638	Drexel Heritage Furnishings, furniture	182,000.00
26	9	807	Do	251,565.00
Oct. 9	10	601	Do	105,130.00
			Ginn's, furniture	80,034.56
31	10	1732	Drexel Heritage Furnishings, furniture	8,000.00
Nov. 13	11	831	Ginn's, 122 filing cabinets	18,511.34
25	11	1541	Drexel Heritage Furnishings, 30 bookcase bases and 15 bookcase tops	4,650.00
Dec. 15	12	953	Drexel Heritage Furnishings, 7 bookcase bases and 3 bookcase tops	1,030.00
			Total disbursements	746,964.76

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1975				
July 18	7	750	Singer Business Machines, payment for 2 calculators for official committee use, Feb. 6, 1974	$979.70
			Total paid from 1974 appropriations	979.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1975				
July 8	7	158	Accounting Officer, Office of the Secretary of Treasury, computer services, January–April 1975	$19,364.54
			Department of Commerce, Economic Development Administration, computer services, March–April 1975	13,647.90
			Xerox Corp., meter usage, Feb. 2–May 2, 1975	3,720.83
			Cyphernetics Corp., computer services, March–April 1975	1,747.86
			Potomac Temporaries, Inc., 4 temporary typists, Mar. 9–16, 1975	1,262.37
			Prentice Hall, Inc., 3 tax services for 1975, billing of Apr. 24, 1975	1,262.00
			Chesapeake & Potomac Telephone Co., telephone service for official use, Feb. 28–Apr. 30, 1975	756.07
			Commerce Clearing House, Inc., 3 tax services, billing date Apr. 30, 1975	672.50
			U.S. Government Printing Office, copies of hearings and Bulletin Index Digest System, Mar. 19, 1975	114.15
			Business Equipment Center, Ltd., earphones and footpedals for dictaphone machines, Feb. 19 and 21, 1975	99.00
			West Publishing Co., supplements to U.S. Code Annotated for February and April 1975	69.50
			Central Delivery Service, delivery services for computer printouts for March and April 1975	49.41
			Warren, Gorham & Lamont, Inc., 2 supplements for Taxation of Corporations & Shareholders, Apr. 30, 1975	44.00
			Journal of Taxation, Ltd., subscription, Apr. 4, 1975	42.00
			Real Estate Review, subscription, Mar. 13, 1975	36.00
			U.S. Senate Stationery Room, supplies needed on an emergency basis for official use, Apr. 30, 1975	25.40
			Tax Analysis and Advocates, 1-year subscription to Tax notes, Mar. 13, 1975	22.50
			Pendragon House, Inc., for British taxation publications, May 6, 1975	21.24
			Foundation News, for subscription, May 2, 1975	15.00
			Western Union Telegraph Co., telegram sent Feb. 3, 1975	7.99
			Brookings Institution, for Kneese: Poll Prices, Apr. 14, 1975	6.24
			Prentice-Hall, Inc., 4 copies of Handbook on 1974 Pension Reform, May 19, 1975	15.00
			U.S. Government Printing Office, 1-year subscription to Compilation of Presidential Documents, May 22, 1975	15.00
18	7	750	Victor Comptometer Corp., payment for calculator, Oct. 31, 1974	490.50
			Monroe, payment for calculator, Oct. 23, 1974	485.05
Nov. 11	11	632	Xerox Corp., meter usage, Apr. 30–June 30, 1975	1,847.10
			Pendragon House, Inc., British taxation publications, June 6 and 13, 1975	15.30
			Chesapeake & Potomac Telephone Co., official telephone service, Mar. 19–June 30, 1975	531.91
			Prentice-Hall, Inc., 4 copies of Handbook on 1974 Pension Reform, May 19, 1975	15.00
			Victor Comptometer Corp., calculator and supplies, May 10, 1975	506.70
			West Publishing Co., 1975 title 29, U.S. Code Annotated, May 31, 1975	25.00
			Western Union Telegraph Co., official telegram service, May 31, 1975	4.97
			Department of Commerce, Economic Development Administration, computer services for May–June 1975	6,399.04
			American Gas Association, book entitled 1973 Gas Facts, June 23, 1975	6.18
			Brookings Institution, 2 books entitled The 1976 Budget & Taxation of Income from Capital, June 18, 1975	45.89
			Columbia University Press, for 5th edition of Foundation Directory, June 19, 1975	30.80
			Commerce Clearing House, for 2 tax services—Code and Regulations & State Tax Review, June 1975	71.50
			Cyphernetics Corp., computer services for official business, May–June 1975	1,701.21
			Panel Publishers, 1 year supplementation for Tax Shelters Today, June 30, 1975	34.58
12	11	784	Postmaster, 100 stamps for official business, May 30, 1975	10.00
			Total paid from 1975 appropriations	55,237.23
Sept. 18	9	495	Marcia B. Rowzie, reimbursement to petty cash fund, July 16, 1975	99.80
Nov. 6	11	490	Leon W. Klud, reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Aug. 5–8, 1975	417.73
	11	491	Robert P. Strauss, reimbursement for official travel expenses, round trip, Washington, D.C., to Raleigh and Durham, N.C., Aug. 21, 1975	120.73
10	11	578	Arlington Printers & Stationers, Inc., 1 case of 3-inch adding machine tape, Oct. 3, 1975	28.60
			John Byrne & Co., upkeep service of Mertens Law of Federal Income Taxation, for July 1975–76	354.00
			Brookings Institution, 2 books entitled Capital Needs & Federal Tax Reform, July 1 and Aug. 7, 1975	34.92
			Business Equipment Center, Ltd., replacements to dictaphone equipment, Aug. 27, 1975	74.50
			Cyphernetics Corp., computer services for official business, July–August 1975	1,685.39
			Central Delivery Service, 2 deliveries necessary to official business, Sept. 30, 1975	13.09
			Tom Carpenter & Associates, Inc., 4 gal 28 percent Aqua ammonia, Oct. 1, 1975	16.00
			Council of State Governments, book entitled 1974–75 Book of the States, Oct. 10, 1975	14.50
			District Delivery Service, 3-month subscription to New York Times, October–December 1975	16.98
			Federal Supply Co., materials for computer, Aug. 7, 1975	52.80
			Foundation News, subscription renewal, July 19, 1975	15.00
			Farnsworth Publishing Co., Inc., 4 copies of book The Magic of ESOT, July 14, 1975	47.10
			U.S. Government Printing Office, various Government subscriptions, Sept. 30 and Oct. 1, 1975	31.85
			Pendragon House, Inc., British taxation publications, Sept. 4 and 17, 1975	14.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1975				
Nov. 10	11	578	U.S. Senate Stationery Room, supplies, Sept. 30, 1975	$30.40
			Singer Business Machines, repair to calculator, Sept. 22, 1975	100.00
			Scott Graphics, computer use, July 16, 1975	621.74
			Tax Analysts & Advocates, subscription renewal to Tax Notes, Sept. 8, 1975	25.00
			Department of Commerce, Economic Development Administration, computer services, July–August 1975	14,435.55
			Warren, Gorham & Lamont, Inc., book entitled Federal Income Taxation of Corporations and Shareholders, 1975 #2 Supplement, Sept. 29, 1975	22.50
			West Publishing Co., for U.S. Code title 46, section 2, Sept. 26, 1975	25.00
			Xerox Corp., meter usage, July 1–Sept. 30, 1975	3,807.69
			Chesapeake & Potomac Telephone Co., official telephone service, July 1–Sept. 30, 1975	777.43
			Office of the Secretary, Department of the Interior, for computer utilization, Aug. 17–31, 1975	806.61
Dec. 2	12	118	Marcia B. Rowzie, reimbursement to petty cash fund, Nov. 11, 1975	99.15
10	12	714	Laurence N. Woodworth, reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Jan. 4–5, 1975	186.10
12	12	866	Mark L. McConaghy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Oct. 22–24, 1975	588.74
29	12	1628	Business Equipment Center, repair of dictating equipment, Nov. 18, 1975	20.40
			Brookings Institution, 3 books, Aug. 26, 1975	7.92
			Boeing Computer Services, Inc., 1 Wharton Quarterly Econometric Model, Nov. 25, 1975	500.00
			Council of State Governments, 2 books, Oct. 29, 1975	12.00
			Commerce Clearing House, Inc., 1976 subscriptions to various tax services	2,937.00
			Department of Commerce, Economic Development Administration, computer usage for September–October, 1975	17,293.75
			Chesapeake & Potomac Telephone Co., official telephone service for periods ending Oct. 31 and Nov. 24, 1975	446.43
			Department of the Interior, Office of the Secretary, computer utilization during November 1975	1,146.56
			Pendragon House, Inc., 1 book, Oct. 14, 1975	7.86
			Prentice-Hall, Inc., updating of tax services for 1976	810.00
			Research Institute of America, 1 copy Internal Revenue Code, Aug. 12, 1975	9.45
			U.S. Government Printing Office, 1976 subscription renewals for 2 Government publications	63.30
			U.S. Senate Stationery Room, supplies, Nov. 30, 1975	58.10
			Wall Street Journal, for 1-year subscription renewal beginning Dec. 7, 1975	42.00
			Xerox Corp., 1 after-hours repair service and meter usage through Nov. 25, 1975	1,369.83
			IBM Corp., for repairs to Selectric typewriter, Nov. 20, 1975	58.00
			ADP Network Services, Inc., computer utilization, billing of Sept. 30 and Oct. 31, 1975	2,298.61
			Salaries for 6 months	618,189.08
			Total paid from 1976 appropriations	669,833.91

			JOINT COMMITTEE ON DEFENSE PRODUCTION	
1975				
July 17	7	665	Chesapeake & Potomac Telephone Co., official telephone service, period ending May 31, 1975	$2.84
18	7	743	District Delivery Service, 2 subscriptions for 2-year period to the New York Times daily and Sunday papers, June 24, 1975	730.56
	7	744	National Review, subscription for 38 issues, June 24, 1975	19.95
	7	745	Monitor, Inc., 2-year subscription to Bimonthly Directory of Key Congressional Aides, June 24, 1975	102.00
	7	747	General Services Administration, for FTS 80 telephone service for May 1975	31.00
28	7	1058	Keeper of the Stationery, U.S. Senate, supplies furnished, June 1975	3,576.75
Aug. 27	8	1263	Ace Federal Reporters, Inc., stenographic reporting, May 22–23, 1975	383.40
	8	1264	General Services Administration, FTS 80 telephone service, June 1975	31.00
	8	1266	Chesapeake & Potomac Telephone Co., official telephone service for period ending June 30, 1975	8.90
			Total paid from 1975 appropriations	4,886.41
Oct. 1	10	55	Chesapeake & Potomac Telephone Co., official telephone service for period ending July 31, 1975	60.24
	10	147	Keeper of the Stationery, U.S. Senate, stationery items furnished, July 1975	100.72
	10	148	Aviation Week & Space Technology, subscription for 1 year, beginning Aug. 4, 1975	24.50
	10	149	Washington Post, subscription for 1 year beginning Sept. 8, 1975	40.20
20	10	1004	Robert Riggs, reimbursement for official travel expenses, round trip, from Washington, D.C., to Easton, Md., Sept. 20–21, 1975	168.20
23	10	1131	Chesapeake & Potomac Telephone Co., official telephone service, September 1975	104.16
	10	1132	General Services Administration, FTS telephone service, Aug. 15–Sept. 15, 1975	31.00
	10	1134	Keeper of the Stationery, U.S. Senate, stationery items furnished, September 1975	7.27
24	10	1341	William Kincade, reimbursement for official travel expenses, round trip, from Washington, D.C., to Easton, Md., Oct. 3, 1975	50.46
	10	1342	Robert S. Riggs, reimbursement for official travel expenses, round trip, from Washington, D.C., to Easton, Md., Oct. 6, 1975	33.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount
1975				
Oct. 29	10	1510	Keeper of the Stationery, U.S. Senate, stationery items furnished, August 1975	$114.85
	10	1512	Thrifty Rent-A-Car, auto rental for official business, Sept. 22–26, 1975	81.24
	10	1513	Columbia Books, Inc., 1 copy of National Trade & Professional Associations of the United States, vol. X, 1975, Sept. 18, 1975	21.50
31	10	1663	Chesapeake & Potomac Telephone Co., official telephone service, August 1975	62.71
Nov. 3	11	6	General Services Administration, FTS 80 telephone service, July 16–Aug. 15, 1975	31.00
			Robert S. Riggs:	
Dec. 10	12	715	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Aspen, Colo., Nov. 14–17, 1975	263.00
	12	716	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Nov. 4, 1975	14.00
	12	717	Charles W. Morton, reimbursement for lodging and meals pertaining to witness fees, Nov. 12, 1975	36.64
	12	718	Thrifty Rent-a-Car, auto rental for official business, Nov. 28–29, 1975	52.95
	12	740	Robert S. Riggs, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Easton, Whitman, and other points in Eastern Maryland, Oct. 28–29, 1975	66.56
			Salaries for 6 months	77,724.09
			Total paid from 1976 appropriations	79,088.79

			JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS	
1975				
July 11	7	421	Xerox Corp.:	
			Meter usage, May 1975	$267.15
			Do	388.00
			Do	58.20
			Telecopier Rental, May 1975	42.75
			Do	42.75
17	7	667	Chesapeake & Potomac Telephone Co., for official long-distance service:	
			February 1975	55.70
			January 1975	67.30
			December 1974	283.52
			November 1974	151.58
18	7	746	Alexis Smislova, for services rendered as consultant, May 19 and 29, 1975	200.00
	7	751	District Delivery Service, for New York Times July–September 1975	45.66
			H. Stuart Cunningham, for printed material, Jan. 2, 1975	12.00
			IBM Corp., maintenance agreement, June 1975–76	1,500.00
			Official Hotel and Resort Guide, 1-year subscription, May 15, 1975	85.00
			Congressional Quarterly:	
			Set of Binders, Apr. 30, 1975	18.73
			Washington Information Directory, 1975	18.34
Aug. 7	8	292	International Communication Association, for payment of a Communication Audit, June 1975	1,200.00
21	8	1049	Alexis Smislova, for services rendered as consultant, 7 days in June 1975	700.00
27	8	1265	Kelly Group, for services rendered as consultant, 10 days in June 1975	1,500.00
	8	1268	Lawyers Cooperative Publishing Co., legal library materials, June 27, 1975	867.62
	8	1290	Official Meeting Facilities Guide, for 2 issues, June 20, 1975	5.25
			Bergmann's, drapery cleaning, June 25, 1975	113.40
			Xerox Corp.:	
			Telecopier rental, June 1975	39.89
			Do	42.75
			Equipment rental and meter usage, June 1975	232.80
			Do	388.00
	8	1291	Chesapeake & Potomac Telephone Co., official telephone service for period ending:	
			Mar. 31, 1975	108.00
			Apr. 30, 1975	50.09
			May 31, 1975	82.39
			Dec. 31, 1974	.80
			June 30, 1975	56.23
			Industrial Timer Corp., equipment repair, July 1, 1975	21.20
	8	1292	Reuben H. Donnelley Corp., 1-year subscription for New Fares, May 1975–76 and Travel Planner, June 1975–76	75.00
			Elbe Products, Inc., binders, June 12, 1975	1,654.00
			Official Railway Guide, 1-year subscription, June 1975–76	32.00
			General Services Administration, FTS service for:	
			May 1975	31.00
			June 1975	31.00
			Government Printing Office, for Deschler's Procedures, June 20, 1975	22.95
Oct. 1	10	122	Hotel & Travel Index, 1-year subscription, June 23, 1975	40.00
			Elbe Products, Inc., tabbed index sets, June 12, 1975	340.00
			IBM Corp., service agreement, Sept. 24, 1974–May 31, 1975	213.70
			Total paid from 1975 appropriations	11,084.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS	Amount
1975				
Aug. 27	8	1267	Alexis Smislova, for services rendered as consultant, 8 days in July 1975	$800.00
	8	1293	Shepard's Citations, Inc., 1-year subscription beginning with July 1975 issue	65.00
			Victor Comptometer Corp., repair work, July 10, 1975	47.65
			U.S. Government Printing Office, for The Constitution Annotated and pocket supplements, July 17, 1975	29.90
28	8	1318	Cynthia K. Watkins, reimbursement to petty cash fund, Aug. 14, 1975	99.90
Oct. 1	10	121	Bureau of National Affairs, subscription to Law Week, August 1975	196.00
			Xerox Corp., telecopier rental, July 1975	46.00
			Do	46.00
			General Services Administration, FTS 80 service, July 1975	31.00
	10	155	Alexis Smislova, for services rendered as consultant, Aug. 1–25, 1975	800.00
Nov. 5	11	385	Xerox Corp., equipment rental and meter usage, August–September 1975	830.05
7	11	536	Alexis Smislova, for services rendered as consultant, 8 days from Sept. 5–30, 1975	800.00
	11	543	Xerox Corp., equipment rental, August 1975	388.00
			U.S. House of Representatives Restaurant, coffee service, July 1975	7.00
			Ginn's, office supplies	116.40
			U.S. Government Printing Office, copy of National Science Foundation Grants and Awards	3.30
			Xerox Corp.:	
			Equipment rental and meter usage, July 1975	419.03
			Do	260.88
			Equipment rental, July 1975	60.00
	11	544	Ginn's, miscellaneous supplies	73.70
			Do	69.00
			Bureau of National Affairs, for U.S. Law Week	196.00
			Olivetti Corp., calculator repair	22.00
			Princeton University Press, book	20.63
			General Services Administration, FTS service for September	31.00
	11	545	Industrial Timer Corp., timer repair	21.20
			General Services Administration FTS service, August 1975	31.00
			Hudson's Directory, for Washington News Media Contacts Directory	36.36
			Xerox Corp., equipment rental, August 1975	46.00
			Do	232.80
			Do	58.20
13	11	857	Court Reporting Services, Inc., stenographic reporting, Feb. 27, 1975	75.90
Dec. 1	12	2	District Delivery Service, newspaper delivery, October–December 1975	61.86
			Industrial Timer, repair of timer, Aug. 29, 1975	20.00
			Addison-Wesley Publishing Co., Inc., book entitled Political Science, volumes 1–8, Sept. 26, 1975	95.00
			Xerox Corp., equipment rental and meter usage, June 1975	58.20
			General Services Administration, FTS service for October 1975	31.00
2	12	88	Alexis Smislova, for services rendered as consultant, 6 days during Oct. 9–31, 1975	600.00
3	12	277	Cohen & Haft, Holtz Kerxton Karabekir & Associates for site evaluation studies, Nov. 13, 1975	31,500.00
5	12	501	Court Reporting Services, Inc., stenographic reporting, July 30, 1975	51.75
			Salaries for 6 months	262,292.93
			Total paid from 1976 appropriations	300,670.64

LEADERSHIP AUTOMOBILES

OFFICE OF THE SPEAKER

1975				
Aug. 25	8	1169	Architect of the Capitol, gasoline furnished, May–June 1975	$114.82
27	8	1294	Auto rentals for official business:	
			Lindsay Car Leasing Co., June 25, 1975	19.13
			Cadillac Motor Car Division, January–December 1975	1,250.00
			Total paid from 1975 appropriations	1,383.95
Oct. 29	10	1472	Exxon Co., gasoline, Sept. 29, 1975	.92
Nov. 11	11	616	Architect of the Capitol, gasoline furnished, July–August 1975	100.20
Dec. 2	12	116	Lindsay Car Leasing Co., auto rental, for official business Nov. 3, 1975	19.72
			Exxon Co.:	
	12	117	Power steering fluid, Oct. 29, 1975	3.57
18	12	1209	Antifreeze, Dec. 23, 1975	3.71
			Salaries for 6 months	8,769.63
			Total paid from 1976 appropriations	8,897.75

OFFICE OF THE MAJORITY LEADER

Aug. 25	8	1166	Architect of the Capitol, gasoline furnished, May–June 1975	91.40
	8	1168	Cadillac Motor Car Division, rental for limousine, January–June 1975	1,250.00
			Total paid from 1975 appropriations	1,341.40
Nov. 11	11	615	Architect of the Capitol, gasoline furnished, July–August 1975	36.60
Dec. 2	12	115	Exxon Co., gasoline and oil, Oct. 27, 1975	36.41
			Salaries for 6 months	9,295.80
			Total paid from 1976 appropriations	9,368.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		LEADERSHIP AUTOMOBILES	Amount
			OFFICE OF THE MINORITY LEADER	
1975				
July 18	7	748	Gulf Oil Corp., oil, filter, lube, and labor, May 29, 1975	$16.45
Aug. 1	8	105	Architect of the Capitol, gasoline and oil furnished, May–June 1975	171.26
21	8	1055	Cadillac Motor Car Division rental for limousine, January–June 1975	1,250.00
			Total paid from 1975 appropriations	1,437.71
Nov. 11	11	617	Capitol Hill Men's Shop, 2 chauffeur's uniforms for driver, Oct. 6, 1975	198.00
	11	620	Architect of the Capitol, gasoline and oil furnished, July–August 1975	119.47
			Salaries for 6 months	8,111.85
			Total paid from 1976 appropriations	8,429.32
			CAPITOL POLICE BOARD	
			Treasurer, District of Columbia:	
			Reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act of 1960—	
1975				
Aug. 25	8	1202	Mar. 30–June 30, 1975	$345,604.57
			Total paid from 1975 appropriations	345,604.57
Nov. 25	11	1515	July 1–Oct. 11, 1975	376,837.71
			Total paid from 1976 appropriations	376,837.71
			CAPITOL POLICE—UNIFORMS AND EQUIPMENT	
1975				
July 9	7	238	Mary Alice Richards, for services as secretary, April–June 1975	$75.00
	7	258	Frank A. Kerrigan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Gordon, Ga., June 15–21, 1975	338.00
	7	259	Gregory L. Rozum, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Gordon, Ga., June 15–21, 1975	185.00
	7	260	Gabriel Masi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Gordon, Ga., June 15–21, 1975	336.20
	7	261	Charles R. Parks, reimbursement for official travel expenses, one way, from Washington, D.C., to Fort Gordon, Ga., June 15–21, 1975	240.73
11	7	387	Blauer Manufacturing Co., 73 raincoats	1,303.05
			G. & G. Co., 365 shirts	2,463.75
			Maryland Police Supply, 73 caps, night sticks, and whistles	511.73
			Safety Service Co., visibility jackets	200.75
15	7	474	Al's Motors, Inc., 1 1975 Plymouth Fury Sedan	4,042.60
22	7	814	Auto Accessories Co., Inc., vehicle parts	224.60
			Bell & Howell Comm. Co., nickel cadmium batteries	45.78
			Chesapeake & Potomac Telephone Co., line rentals for May 1975	239.97
			Eastern Bullet Reloading Co., Inc., .38 cal. ammunition	333.00
			Fargo International, equipment to be issued	868.00
			Fulton Marketing Equipment Co., rubber stamp ink	10.93
			G. & G. Co., Inc., uniforms and equipment	8,586.00
			GSA, OAD, Finance Div.:	
			FTS 80 service for May 1975	31.00
			Office supplies	90.91
			HEW, 50 physicals for May 1975	1,400.00
			International Association of Chiefs of Police, subscription to Journal of Police Science & Administration	15.18
			McBee Loose-Leaf Binder Products, order books and accessories	1,257.50
			Muscatello's, uniform alterations	279.00
			Penn Camera Exchange, photographic supplies	579.10
			RCA Commercial Communications Systems, communications equipment	361.05
			Se ate Motors, Inc., vehicle repairs	134.26
			Texas Instruments, Inc., printer paper	137.10
			E. H. Walker Supply Co., Inc., supplies for printing machine	119.56
			Washington Tire & Battery Co., vehicle parts	119.85
			University of Maryland, budget seminar	195.00
			U.S. Flag & Signal Co., Inc., U.S. Capitol police flags	2,280.00
			Xerox Corp., copier rental for May 1975	402.79
25	7	913	Michael P. E. Morrison, reimbursement to petty cash fund	90.26
Aug. 13	8	635	Muscatello's, 219 pairs of summer trousers	3,723.00
			V. H. Blackinton & Co., badges	2,072.10
	8	636	Auto Accessories Co., Inc., vehicle parts	434.33
			Auto Equipment Co., Inc., vehicle repairs	8.00
			Credit Bureau, Inc., file search and government review for May 1975	86.00
			Exxon Co., U.S.A., gasoline purchases for June 1975	50.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975				
Aug. 13	8	636	Free State Cycle, vehicle parts	$369.04
			General Glass Corp., vehicle repairs	62.50
			Golden Engineering, Inc., HDU equipment	2,800.00
			GSA, OAD, Finance Division, office supplies	252.49
			Gulf Oil Corp., gasoline purchases for May 1975	97.48
			Herson's, Inc., equipment for vehicles	448.50
			IBM Corp., WALES service for June 1975	293.00
			Samuel Jackson Fusee Co., equipment to be issued	204.00
			Harold Melman, veterinarian services for June 1975	116.67
			Muscatello's, uniforms to be issued	10,200.00
			Rapidprint Time Recorders, Inc., repair rapid print machine	13.00
			National Police Chiefs and Sheriffs Information Bureau, 1975 National Directory	37.00
			RCA Corp., radio lease and maintenance for June 1975	2,130.56
			Sears Roebuck & Co., tools to be used on printing machine	13.16
			Senate Stationery, office supplies	46.80
			Stromberg Products Division, Mite Corp., service to model 250 recorders	20.27
			Texaco, Inc., gasoline purchases for May 1975	23.21
			Xerox Corp., copier rental for June 1975	364.29
25	8	1203	Muscatello's, 305 police sweaters	4,422.50
28	8	1308	Architect of the Capitol, gasoline and oil, May–June 1975	2,696.65
	8	1309	Auto Accessories Co., Inc., vehicle parts	160.37
			Chesapeake & Potomac Telephone Co., line rentals for June 1975 and toll calls for May 1975	343.56
			Gallagher's, Inc., laundry and cleaning for June 1975	780.90
			GSA, OAD, Finance Division, FTS 80 service for June 1975	31.00
			GSA, OAD, Finance Division, office supplies	12.24
			Gulf Oil Corp., gasoline purchases for June 1975	68.53
			Herby's Ford, Inc., vehicle repairs	16.07
			Richard D. Irwin, Inc., textbooks for training	263.79
			Martin L. Kaiser, Inc., surveillance equipment	745.00
			Motorola Teleprograms, Inc., 4 training films	1,368.44
			Muscatello's uniforms to be issued	130.00
			National Health Laboratories, clinic visits	42.00
			Pitney-Bowes, model 16 collator	925.00
			Shooting equipment, equipment for range	1,500.88
			Sun Oil Co., gasoline purchases for June 1975	9.10
			Union Oil Co. of California, gasoline purchases for June 1975	16.59
			Washington Printing Supplies, supplies for printing press	230.84
Sept. 2	9	3	Muscatello's, 123 police sweaters	1,783.50
5	9	110	B.F. Goodrich Store, 2 tires and balancing	69.64
			Chesapeake & Potomac Telephone Co., toll calls for June 1975	57.29
			Credit Bureau, Inc., government review and file search for June 1975	13.45
			Herby's Ford, vehicle parts	57.15
			Muscatello's, uniforms to be issued	360.00
			Philips Police Equipment Co., equipment to be issued	168.00
Oct. 1	10	112	Fargo International, equipment to be issued	1,544.40
			Motorola, Inc., 3 Motorola radios for vehicles	4,440.00
			U.S. Flag & Signal Co., Inc., 5 U.S. Capitol police flags	1,100.00
14	10	758	Muscatello's, 262 sweaters	3,799.00
15	10	873	Jimmie Muscatello, reefer coats	8,650.00
	10	875	Fargo International, holsters	421.65
			G & G Co., Inc.:	
			Winter trousers	4,226.70
			Blouses	10,658.00
Nov. 13	11	867	3M Business Products Sales, Inc., rental of 5 copiers, April–June 1975	513.00
			Federal Sign & Signal Corp., new equipment for vehicles	1,695.01
			Muscatello's, uniforms to be issued	3,714.00
20	11	1401	Lion Brothers Company, Inc., USCP emblems for uniforms	24,377.70
			Muscatello's, winter trousers to be issued	9,719.40
Dec. 4	12	440	Muscatello's, USCP sweaters to be issued	4,495.00
			Safety Services, Inc., mesh visibility jackets	275.00
17	12	1106	3M Business Products Sales, Inc., copier rental for April–June 1975	204.00
			G & G Co., Inc., uniforms to be issued	2,187.00
			Free State Cycle, vehicle parts	129.26
			L. P. Steuart, vehicle parts	51.84
			Refunds and adjustments	(237.62)
			Total paid from 1975 appropriations	149,599.38
			Reimbursement for official travel expenses, from Washington, D.C., to Brunswick, Ga.:	
Aug. 7	8	348	Michael R. Hanneld, round trip, Aug. 11–16, 1975	563.60
			Ronald L. Berman—	
	8	349	Round trip, Aug. 11–16, 1975	563.60
20	8	949	One way, Aug. 28–Sept. 2, 1975	395.00
	8	950	Supplemental mileage for trip of Aug. 11–16, 1975	26.40
			Michael R. Hanneld—	
	8	951	Supplemental for trip of Aug. 11–16, 1975	26.40
	8	952	One way, Aug. 26–27, 1975	245.00
21	8	1052	Michael P. E. Morrison, round trip, July 1–7, 1975	508.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Aug. 4–9, 1975:	
1975 Aug. 21	8	1053	Bruce A. Hardwick	$498.60
	8	1054	John H. Clem, Jr	498.60
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Brunswick, Ga.:	
	8	1062	Herbert H. Olsen III, Aug. 25–29, 1975	540.00
	8	1063	William A. Maedel, Aug. 25–29, 1975	540.00
	8	1064	Bruno W. Smith, Aug. 25–29, 1975	540.00
25	8	1173	Russell E. Stevens, Aug. 27–31, 1975	540.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Aug. 4–9, 1975:	
	8	1197	Alex Saliek, Jr	498.60
	8	1198	Walter J. Schwenger	488.60
26	8	1206	James S. Burns	498.60
28	8	1310	Amoco Oil Co., gasoline purchases for July 1975	8.75
			Auto Accessories Co., Inc., vehicle parts	43.16
			B. F. Goodrich Store 2159, 10 tires for scout cars	378.30
			Cappet Corp., K–9 supplies	360.00
			Collins Brothers Electronics, Inc., surveillance equipment	29.96
			Eastern Bullet Reloading Co., ammunition for range	1,332.00
			Exxon Co., gasoline purchases for July 1975	32.10
			Fargo International, supplies for pistol range	72.78
			Gallagher's, Inc., laundry and cleaning for July 1975	912.50
			G & G Co., Inc., uniform alterations	24.00
			GSA, OAD, Finance Division, 30 clothing lockers	1,740.00
			GSA, OAD, Finance Division, office supplies	1,035.22
			HEW, 2 physicals for July 1975	56.00
			Samuel Jackson Fusee Co., equipment to be issued	678.00
			W. S. Jenks & Son, equipment to be used by property	117.88
			Lomond Systems, Inc., 2-year subscription to Police Systems, Technology & Science	45.00
			Harold Melman, veterinarian services for July 1975	166.66
			Muscatello's, uniforms and alterations	260.00
			Pitney-Bowes, 1-year contract for collator	81.00
			Rapidprint Time Recorders, Inc., repairs to time recorder machine	18.23
			RCA Corp., radio lease and maintenance for July 1975	2,130.56
			I. Lloyd Roberts, venti-breathers	151.53
			Senate Stationery, office supplies	70.20
			L. P. Steuart, Inc., vehicle parts and repairs	117.53
			Stromberg Products Division, service to model 250 recorder	21.13
			Texaco, Inc., gasoline purchases for July 1975	53.42
			Washington Printing Supplies, supplies for printing machine	184.10
			James L. Wellhouse, M.D., consultation	50.00
			Reimbursement for official travel expenses, one way, from Washington, D.C., to Brunswick, Ga.:	
Sept. 2	9	17	Russell E. Stevens, Sept. 4–5, 1975	245.00
	9	18	Bruno W. Smith, Sept. 6–7, 1975	245.00
			Reimbursement for official travel expenses, round trip, Washington, D.C., to Denver, Colo., Sept. 13–18, 1975:	
3	9	35	Gilbert H. Abernathy	540.73
	9	36	James T. Trollinger	540.73
	9	37	James N. Powell	540.73
5	9	107	William A. Maedel, reimbursement for official travel expenses, one way, from Washington, D.C., to Brunswick, Ga., Sept. 6–7, 1975	245.00
			4 days per diem incurred on official travel, round trip, from Washington, D.C., to Brunswick, Ga., Sept. 11–14, 1975:	
8	9	121	Hon. Kenneth R. Harding	200.00
	9	122	Hon. George M. White	200.00
	9	123	Hon. William H. Wannell	200.00
10	9	212	Ronald L. Berman, 4 days per diem incurred on official travel, round trip, from Washington, D.C., to Glynco, Ga., Sept. 2–4, 1975	150.00
			Reimbursement for official travel expenses, from Washington, D.C., to Brunswick, Ga.:	
18	9	491	Herbert H. Olsen III, 1 way, Sept. 4–6, 1975	295.00
19	9	575	Ronald J. Perla, round trip, Sept. 22–26, 1975	540.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Sept. 29–Nov. 26, 1975:	
23	9	685	Thomas Carey Bone	357.23
	9	686	Joseph Russell Bown, Jr	357.23
	9	687	John Henry Cypress	357.23
	9	688	Ernest Clyde Dallas	357.23
	9	689	Antonio Felix Dibenedetto	357.23
	9	690	Joseph Emmett Dowling III	357.23
	9	691	Timothy Michael Galloway	357.23
	9	692	Frederick Duff Frieslander	357.23
	9	693	Gary Robert Gibson	357.23
	9	694	George T. Hancock	357.23
	9	695	Mary A. Kirtz	357.23
	9	696	James S. Vance	357.23
	9	697	Bradford G. Lampshire	357.23
	9	698	Thomas E. Lester	357.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Sept. 29–Nov. 26, 1975—Continued	
1975 Sept. 23	9	699	Barry G. Nixon	$357.23
	9	700	Douglas M. F. Womack	357.23
	9	701	Zara J. Tomlin	357.23
	9	702	Garland C. Thompson	357.23
	9	703	Edward E. Smolarsky	357.23
	9	704	Penny C. Marsh	357.23
	9	705	William R. Smallwood, Jr	357.23
	9	707	Karen G. Rash	357.23
	9	708	Esther Zarifah Deaver	357.23
	9	716	Auto Accessories Co., Inc., vehicle parts	461.88
			Chesapeake & Potomac Telephone Co., line rentals for July 1975	237.81
			Credit Bureau, Inc., search and government review for July 1975	44.80
			Fargo International, ammunition for range	49.00
			G & G Co., Inc., alterations and uniforms	53.85
			GSA, OAD, Finance Div	31.00
			Gulf Oil Corp., gasoline purchases for July 1975	115.36
			HEW, 19 physicals for July 1975	608.00
			Penn Camera Exchange, photographic supplies	781.69
			Potomac Oxygen Co., Inc., service fire extinguishers	34.50
			Sears Roebuck Co., dehumidifier for printing room	139.00
			Sirchie Laboratories, Inc., equipment for I.D. section	196.40
			Washington Printing Supplies, Inc., supplies for printing press	466.70
			Xerox Corp., copier rental for July 1975	448.17
			Reimbursement for official travel expenses, round trip from Washington, D.C., to Jacksonville, Fla., Sept. 29–Nov. 26, 1975:	
	9	727	Joseph D. Richard	357.23
25	9	788	Michael Lewis Brice	357.23
Oct. 3	10	305	James T. Trollinger, miscellaneous expenses incurred on travel, from Washington, D.C. to Denver, Colo., Sept. 13–18, 1975	81.00
	10	306	James M. Powell, miscellaneous expenses incurred on travel, from Washington, D.C., to Denver, Colo., Sept. 13, 1975	55.00
6	10	384	Allen Paper Co., supplies for communications	48.20
			A & N Trading Co., equipment to be issued	42.00
			V. H. Blackinton & Co., Inc., bicentennial equipment	7,630.00
			Blauer Manufacturing Co., raincoats to be issued	2,570.40
			Chesapeake & Potomac Telephone Co., toll calls for July 1975 and line rentals for August 1975	315.16
			Exxon Co., gasoline	11.40
			Free State Cycle, vehicle repairs	90.12
			Gallagher's, Inc., laundry and cleaning for August 1975	716.75
			GSA, OAD, Finance Div., office supplies	104.81
			Herby's Ford, Inc., vehicle parts	34.13
			IBM Corp., WALES service for July–August 1975	621.00
			Harold Melman, veterinarian services for August 1975	166.66
			Motorola Teleprograms, Inc., film for training	361.87
			Pako Corp., repairs to photographic equipment	155.55
			Penn Camera Exchange, photographic supplies	70.40
			RCA Corp., radio lease and maintenance for August 1975	2,130.56
			RCA Service Co., 3 radio installations	138.75
			Senate Motors, Inc., vehicle repairs	73.52
			Simon Atlas Sons, pedometer	8.99
			Texaco, Inc., gasoline purchases for August 1975	11.18
			U.S. Flag & Signal Co., Inc.. 5 U.S. flags	320.00
			Wheaton Animal Hospital, board for K–9 dogs, 3 months	415.00
7	10	411	Gilbert H. Abernathy, miscellaneous expenses incurred on travel, from Washington, D.C., to Denver, Colo., Sept. 13, 1975	40.00
	10	414	Joseph R. Schaap, reimbursement for official travel expenses from Washington, D.C., to DeKalb, Ga., Sept. 10, 1975	155.74
8	10	548	Joe C. Allbritton, 4 days per diem incurred on travel from Washington, D.C., to Huntsville, Ala., and reimbursement for official travel expenses, round trip, from Birmingham to Huntsville, Ala., Oct. 26–29, 1975	241.80
	10	549	Rickey L. Stephens, reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., Oct. 26–29, 1975	329.48
	10	550	Lester R. Bell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lake Harmony, Pa., Oct. 22–24, 1975	245.00
	10	551	Lawrence B. Henderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lake Harmony, Pa., Oct. 22–24, 1975	245.00
9	10	631	George F. Metz, reimbursement for official travel expenses, round trip, from Washington, D.C., to Brunswick, Ga., Oct. 11–15, 1975	540.00
15	10	872	Architect of the Capitol, gasoline and oil furnished in July–August 1975	3,345.70
	10	874	Mary Alice Richards, for services as secretary to U.S. Capitol Police Board, July–September 1975	120.00
	10	876	Amoco Oil Co., gasoline purchases for September 1975	13.39
			Auto Accessories Co., Inc., vehicle parts	309.99
			B. F. Goodrich Store #2159, tires for vehicles	1,027.12
			Chesapeake & Potomac Telephone Co., toll calls for August 1975	89.72
			Credit Bureau, Inc., File Search & Government Review for August 1975	47.10
			Fargo International, equipment to be issued and ammunition	370.28
			GSA, OAD, Finance Div.:	
			Office supplies	682.19
			FTS 80 service for August 1975	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975				
Oct. 15	10	876	Gulf Oil Corp., gasoline purchases for August 1975	$37.83
			Interad Ltd., surveillance equipment	1,725.20
			International Association of Bomb Technicians & Investigators, membership renewal	30.00
			William Norwitz Co., equipment to be issued	420.00
			Senate Motors, Inc., vehicle repairs	490.70
			L. P. Steuart, Inc., vehicle repairs	103.08
			Temple View Transmission Service, vehicle repairs	703.44
			Texas Instruments, printer paper	137.10
			Washington Printing Supplies, Inc., supplies for printing machine	469.50
			James L. Wellhouse, M.D., consultation	50.00
			Xerox Corp., copier rental for August 1975	364.10
17	10	934	Russell E. Stevens, 23 days per diem incurred for relocation accommodations during completion of settlement procedures concerning purchase of new residence in Brunswick, Ga., Sept. 6–28, 1975	697.50
23	10	1275	Michael P. E. Morrison, reimbursement to petty cash fund	83.85
24	10	1414	George F. Metz, reimbursement for official travel expenses, one way, from Washington, D.C., to Brunswick, Ga., Oct. 28–29, 1975	245.00
Nov. 8	11	563	James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Oct. 28, 1975	76.24
12	11	786	House Post Office, 3,000 postage stamps for official business, Sept. 11, 1975	300.00
13	11	868	Al's Motors, Inc., vehicle parts	27.32
			Amoco Oil Co., gasoline for October 1975	26.28
			Bulletin & Directory Board Manufacturing, accessories for bulletin board	27.75
			Commercial Uniforms Corp., work uniforms	27.00
			Chesapeake & Potomac Telephone Co., line rentals for September 1975	237.30
			Credit Bureau, Inc., search and government review for September 1975	6.95
			G & G Co., Inc., uniforms and alterations	185.50
			GSA, OAD, Finance Div., supplies for ID, vehicles, and office supplies	580.76
			Gulf Oil Corp., gasoline purchases for September 1975	57.92
			HEW, 22 physical examinations for September 1975	704.00
			Metropolitan Police Dept., WALES telecommunications lease for July–September 1975	234.93
			Muscatello's, alterations	813.00
			National Health Laboratories, 3 clinic visits	60.00
			Penn Camera Exchange, photographic supplies	446.27
			Smith & Wesson, supplies for revolvers	208.34
			Melvin Tyler Manufacturing Distributors, revolver adapters	621.91
			Wayne Feed & Supply Co., supplies for K–9 dogs	213.60
	11	874	H. E. Brinkerhoff & Sons Transportation Co., Inc., delivery services	526.78
	11	876	Auto Equipment Co., vehicle repairs	157.00
			V. H. Blackinton & Co., equipment to be issued	945.85
			A. J. Buck and Son's, Inc., supplies for K–9	108.12
			Commercial Uniform Sales Corp., uniforms to be issued	64.50
			Annie L. Doss, clothing markers	15.00
			Exxon Co., gasoline purchases for September 1975	32.80
			Gallagher's Inc., laundry and cleaning for September 1975	1,344.90
			General Electric Co., type-ribbons	42.00
			GSA, OAD, Finance Div., FTS 80 service for September 1975	31.00
			HEW, 19 physical examinations for September 1975	608.00
			Harold Melman, veterinarian service for September 1975	166.66
			Motorola Teleprograms, Inc., 6 films for training	450.00
			Muscatello's, uniforms to be issued	51.00
			National Auto Top Co., Inc., repairs to vehicle	130.15
			Phillips Petroleum Co., gasoline purchases for August 1975	7.65
			RCA Corp., radio lease and maintenance for September 1975	2,080.64
			Sears Roebuck & Co., maintenance equipment for vehicles	1,322.89
			Texaco, Inc., gasoline purchases for September 1975	3.22
			Washington Tire & Battery Co., vehicle parts	159.80
			Xerox Corp., copier rental for September 1975	328.82
20	11	1403	Muscatello's, 200 pairs winter trousers	5,820.00
24	11	1437	Raymond E. Eaton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hunstville, Ala., Nov. 30–Dec. 19, 1975	832.73
25	11	1533	Administrative Management, 3-year subscription	12.00
			Auto Accessories Co., Inc., vehicle parts	418.05
			Cappet Corp., supplies for K–9	346.08
			Carter Laundry, Inc., materials for vehicle maintenance	50.00
			Commercial Uniform Sales Corp., uniforms to be issued	137.70
			Chesapeake & Potomac Telephone Co., toll calls for September, 1975	83.42
			Diano Corp., HDU equipment	265.00
			Exxon Co., gasoline purchases for September 1975	44.52
			Fargo International, new equipment for vehicles	628.54
			Free State Cycle, vehicle repairs	179.06
			GSA, OAD, Finance Div.:	
			Office supplies	135.17
			FTS 80 service for October 1975	31.00
			Lamb Seal & Stencil Co., Inc., USCP property tags	165.00
			Harold Melman, veterinarian services for October 1975	166.66
			RCA Corp., radio lease and maintenance for October 1975	2,118.08
			Smith & Wesson, revolvers to be issued	5,560.50
			Southeast Animal Hospital, board for K–9 dogs	100.00
			L. P. Steuart, Inc., vehicle repairs	201.55
			Texaco, Inc., gasoline purchases for October 1975	19.76
			Washington Printing Supplies, Inc., supplies for printing press	628.27
			Wayne Feed Supply Co., supplies for K–9	213.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975				
Dec. 3	12	275	Muscatello's, 157 sweaters	$2,276.50
4	12	465	A & N Trading Co., Inc., 2 pairs of boots	42.00
			Auto Accessories Co., Inc., vehicle parts and equipment	297.14
			Auto Equipment Co., Inc., vehicle parts	65.98
			Bulletin & Directory Board Mfg. Co., letter board and accessories	196.93
			Chesapeake & Potomac Telephone Co., line rentals for October 1975	268.76
			Credit Bureau, Inc., Search and Government Review for October 1975	26.55
			Fargo International, targets for range	162.00
			Gallagher's, Inc., laundry and cleaning for October 1975	1,141.70
			BBC/CCTV Washington, Corp., film equipment for training	172.66
			Gulf Oil Corp., gasoline purchases for October 1975	233.91
			IBM Corp., WALES service for October 1975	310.50
			Pat's Radiator Co., vehicle repairs	56.25
			Prince Consort Tie Co., Meinhard-Commercial Corp., hook-on ties to be issued	316.78
			Stromberg Products, repairs to model 250 recorders	25.23
12	12	867	Muscatello's, uniform blouses and scarfs	21,100.00
17	12	1087	3M Business Products Sales, copier rental for July–October 1975	938.00
			Commercial Uniform Sales Corp., work uniforms	31.20
			Eastern Bullet Reloading Co., Inc., supplies for range	1,332.00
			Free State Cycle, parts and repairs for bikes	131.71
			Gallagher's, Inc., laundry and cleaning for November 1975	940.40
			G & G Co., Inc., work uniforms	15.15
			GSA, OAD, Finance Div., office supplies	634.12
			HEW, 3 physicals for October 1975	96.00
			IBM Corp., WALES service for September and November 1975	621.00
			National Capital Building & Supply Co., Inc., portable barricades	48.00
			New Hermes Engraving Corp., equipment for property	146.81
			Penn Camera Exchange, photographic supplies	239.44
			Phillips Petroleum Co., gasoline purchases for November 1975	12.44
			Potomac Oxygen Co., Inc., refill extinguishers	73.00
			RCA Corp., radio lease and maintenance for November 1975	2,118.08
			Rens Manufacturing Co., shipping charge for equipment	247.65
			Temple View Transmission Service, vehicle repairs	230.29
			Texaco, Inc., gasoline purchases for November 1975	10.38
			Refunds and adjustments	(357.23)
			Total paid from 1976 appropriations	129,035.84

CONSOLIDATED WORKING FUND

1975				
Oct. 2	10	185	Pat Holt, reimburse the Senate for expenses incurred by the U.S. House of Representatives Delegation to the 15th Annual Mexico-U.S. Interparliamentary Conference, Mar. 26–31, 1975, Mexico, pursuant to the provisions of P.L. 86–420, 86th Congress	$5,142.28
			Total paid from 1975 appropriations	5,142.28

OFFICIAL MAIL COSTS

			Disbursing officer, provisional reimbursement to the U.S. Postal Service for franked mail service, based on appropriated funds, subject to adjustment when actual volume data is known:	
1975				
July 29	7	1105	Third quarter, fiscal year 1975	$7,552,985.00
	7	1106	Second quarter, fiscal year 1975	478,169.40
Sept. 25	9	799	First quarter, fiscal year 1976	8,048,829.00
26	9	1053	Fourth quarter, fiscal year 1975	8,048,829.00
			Total paid from 1976 appropriations	24,128,812.40

HOUSE RECORDING STUDIO (REVOLVING FUND)

1975				
July 18	7	749	Dominion Electric Supply Co., Inc., video parts	$11.98
			Empire Electronic Supply Co., video and film parts	65.74
			Majority Room, office supplies and expenses	3.00
			Murray & Heister, Inc., office supplies and expenses	411.25
			Powell Electronics Wash., Inc., video parts	89.49
			REA Express, office supplies and expenses	67.61
	7	749A	Ampex Corp., video parts	201.80
			Brenner Photo Co., film equipment	254.00
			Empire Electronics, video parts	22.98
			Rawdon Smith Associates, Inc., radio parts	200.00
			REA Express, office supplies and expenses	30.50
			Thos. Somerville Co., film supplies	85.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1975				
Aug. 1	8	107	Richard H. Fulton, M.C., refund credit balance in Congressman's account, July 30, 1975	$88.60
5	8	193	AMP Special Industries, video supplies	161.50
			Empire Electronic Supply Co., video supplies	20.58
			International Video Corp., lease agreement	49.20
			RCA Corp., video supplies	33.36
			Peirce-Phelps, Inc., video equipment	1,663.20
			Office Supply Service, office supplies and expenses	104.88
12	8	558	Chesapeake & Potomac Telephone Co., office supplies and expenses	3.50
			Eastman Kodak Co., film supplies	2,995.29
			Empire Electronics, video supplies	209.35
			Harris-Intertype Corp., radio supplies	88.42
			House Recording Studio, petty cash	86.38
			3M Co., video supplies	680.85
Oct. 20	10	951	Bach Auricon, Inc., film parts	786.47
			National Plate Grainers, Inc., film supplies	10.50
			Q-TV Sales & Distribution Co., video equipment	1,340.00
			RCA/Broadcast Systems, video equipment	100,963.00
			RCA Corp., video parts and supplies	1,851.84
			Telemation, Inc., video equipment	2,655.65
	10	952	Empire Electronic Supply Co., video parts and supplies	446.04
			Philip A. Hunt Chemical Corp., film supplies	93.50
			Ingersoll Products, video studio furniture	74.93
			REA Express, office supplies and expenses	60.40
			Office Supply Service, office supplies and expenses	228.54
			Newsweek, office supplies and expenses	9.75
	10	953	Eastman Kodak Co., outside processing	190.00
			Empire Electronic Supply Co., video supplies and parts	107.38
			LAMBDA Electronics Corp., video parts	243.70
			REA Express, office supplies and expenses	63.77
			Technology, Inc., film part	57.77
			Tektronix, Inc., video equipment	2,910.00
Nov. 7	11	539	Eastman Kodak Co., outside processing	20.50
			Majority Room, office supplies and expenses	13.85
			Q-TV Sales & Distributing Corp., film and video supplies	97.90
			RCA Corp., video parts and supplies	58.10
			Office Supply Service, office supplies and expenses	92.50
			Taber Manufacturing & Engineering Co., video parts	178.75
	11	540	Brenner Cine Sound, video equipment	703.20
			Eastman Kodak Co., outside processing	55.18
			House Recording Studio, petty cash	80.88
			Time, office supplies and expenses	7.50
	11	541	DATA, Inc., office supplies and expenses	44.50
			Eastman Kodak Co., film parts and supplies	126.65
			Kodak Processing Laboratory, Inc., outside processing	2.98
			Emery Air Freight, office supplies and expenses	53.73
			Empire Electronic Supply Co., video supplies and parts	144.05
			Fisher Scientific Co., film supplies	55.18
	11	542	W. W. Grainger, Inc., film parts	43.90
			Q-TV Sales & Distribution Co., transportation expense for equipment	35.41
			RCA/Broadcast Systems, video equipment	27,942.00
			RCA Corp., video parts	7.90
			REA Express, office supplies and expenses	58.40
			Telemation, Inc., video equipment	13,280.96
24	11	1446	CTL Electronics, Inc., video equipment	541.20
			Eastman Kodak Co., film supplies	92.20
			Empire Electronic Supply Co., video supplies	.94
			House Recording Studio, petty cash	97.33
			International Video Corp., lease agreement	21.00
			Office Supply Service, office supplies and expenses	58.27
Dec. 10	12	689	Owen Stofel, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill, N.J., Nov. 30-Dec. 5, 1975	297.70
15	12	961	Eastman Kodak Co., film supplies	552.88
			Empire Electronics, video parts and supplies	481.09
			Majority Room, office supplies and expenses	13.00
			Newsweek, office supplies and expenses	19.50
			Office Supply Service, office supplies and expenses	105.14
	12	962	Bach Auricon, Inc., film parts	424.61
			Eastman Kodak Co., outside processing	6.28
			Emery Air Freight, office supplies and expenses	34.16
			RCA Corp., video supplies	5.00
			United Business Publications, Inc., office supplies and expenses	11.00
18	12	1193	AMP Special Industries, video parts	286.40
			Eastman Kodak Co., film parts	131.45
			Empire Electronics, video parts	2.06
			3M Co., video supplies	757.30
			Q-TV Sales & Distributing Corp., video equipment	195.05
			Tektronix, Inc., video equipment	2,182.50
	12	1238	Aeronatronic Ford, video equipment	309.15
			Refunds and adjustments	(14.10)
			Total disbursements	169,437.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Commutation of allowance for stationery for Congressmen	
1975				
July 1	7	12	Paul G. Rogers	$269.53
7	7	123	John A. Blatnik	101.38
	7	124	William M. Brodhead	350.00
8	7	162	Jack Brinkley	1,000.00
9	7	245	Wm. J. Randall	100.00
	7	246	Bill Archer	108.80
	7	247	Clarence J. Brown	113.00
	7	248	Bill Frenzel	312.57
10	7	302	Carroll Hubbard, Jr	622.00
	7	318	Antonio Borja Won Pat	1,500.00
11	7	400	Andrew Young	342.00
	7	422	John J. McFall	200.00
14	7	444	Otto E. Passman	439.00
	7	460	Romano L. Mazzoli	522.59
	7	461	Herman T. Schneebeli	5,000.00
	7	462	David C. Treen	1,461.18
	7	463	Shirley Chisholm	500.00
	7	464	Richard T. Schulze	51.91
	7	465	Joseph E. Karth	917.32
16	7	565	William A. Barrett	300.00
	7	600	Lionel Van Deerlin	1,200.00
17	7	630	John E. Moss	63.66
18	7	671	Joseph M. McDade	325.00
	7	672	Stephen L. Neal	100.00
	7	673	Don Young	1,000.00
	7	674	Charles E. Bennett	195.00
	7	675	Tom Harkin	158.82
	7	696	Lawrence Coughlin	1,000.00
22	7	815	Parren J. Mitchell	100.00
23	7	858	Charles Rose	500.00
24	7	874	Herman Badillo	225.29
	7	875	J. Herbert Burke	239.15
	7	876	James G. Martin	194.16
	7	877	Do	83.74
	7	878	Carl D. Perkins	200.75
	7	879	Benjamin S. Rosenthal	250.00
	7	880	James V. Stanton	1,000.00
	7	881	Joseph P. Vigorito	1,500.00
25	7	917	Tom Harkin	74.24
28	7	1071	Marvin L. Esch	3,000.00
29	7	1083	John J. McFall	2,100.00
	7	1098	Lloyd Meeds	3,000.00
	7	1101	Philip M. Crane	60.00
30	7	1107	John E. Moss	1,200.00
	7	1108	James Weaver	300.00
	7	1122	Chalmers P. Wylie	132.80
	7	1150	Robert N. C. Nix	400.00
Aug. 1	8	28	Carl Albert	1,500.00
	8	29	E de la Garza	1,000.00
	8	31	James R. Jones	77.00
	8	94	Herman Badillo	1,000.00
5	8	186	Mark W. Hannaford	50.00
6	8	243	James G. Martin	144.91
7	8	244	George E. Danielson	160.00
	8	245	William S. Moorhead	1,000.00
	8	246	Romano L. Mazzoli	466.14
	8	248	Herman Badillo	200.00
	8	249	Bill Archer	213.31
	8	250	Clarence E. Miller	384.00
11	8	504	John J. McFall	200.00
13	8	576	George E. Brown, Jr	500.00
	8	577	Glenn English	52.50
	8	578	Joe Moakley	50.00
	8	579	Stephen L. Neal	85.00
14	8	679	Garry Brown	1,000.00
	8	682	Robert L. Leggett	1,000.00
18	8	879	Joseph M. Gaydos	1,000.00
19	8	895	John J. Rhodes	2,000.00
	8	910	Jaime Benitez	300.00
20	8	929	James J. Howard	145.00
	8	930	Peter W. Rodino, Jr	100.00
	8	936	Henry S. Reuss	1,000.00
25	8	1194	James F. Hastings	2,000.00
	8	1195	Margaret M. Heckler	241.09
Sept. 2	9	8	Carroll Hubbard, Jr	780.00
5	9	55	Hamilton Fish, Jr	500.00
8	9	129	David R. Obey	114.26
10	9	209	James Weaver	100.00
11	9	254	James R. Jones	1,000.00
12	9	386	Brock Adams	2,100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Commutation of allowance for stationery for Congressmen—Continued	
1975				
Sept. 15	9	407	Del Clawson	$1, 180. 00
	9	408	John Y. McCollister	2, 000. 00
	9	409	Max Baucus	85. 00
	9	410	Romano L. Mazzoli	467. 83
	9	411	Tom Harkin	108. 04
	9	412	Leonor K. Sullivan	4, 000. 00
	9	413	Wm. S. Broomfield	647. 60
	9	414	Henry A. Waxman	250. 00
	9	415	Wm. S. Broomfield	500. 00
	9	416	Shirley N. Pettis, executrix of the estate of the late Hon. Jerry L. Pettis	6, 276. 57
16	9	443	John F. Seiberling	509. 80
	9	444	Clarence E. Miller	370. 00
	9	458	Bill Archer	109. 40
	9	459	John E. Moss	62. 90
18	9	548	John D. Dingell	900. 00
	9	549	Chalmers P. Wylie	294. 50
22	9	635	David R. Obey	119. 03
	9	641	Herman Badillo	111. 14
23	9	643	James G. Martin	99. 36
	9	644	James P. (Jim) Johnson	1, 000. 00
	9	719	Joseph D. Early	1, 000. 00
25	9	785	Charles A. Mosher	1, 000. 00
26	9	801	Edward G. Biester, Jr	500. 00
	9	806	Thomas N. Downing	1, 000. 00
27	9	841	Paul G. Rogers	162. 71
	9	842	Donald W. Riegle, Jr	400. 00
	9	843	Bill Chappell, Jr	300. 00
	9	854	Stephen L. Neal	350. 00
	9	855	Butler Derrick	00. 00
	9	856	David E. Satterfield III	1, 000. 00
30	9	1151	Barber B. Conable, Jr	4, 000. 00
Oct. 3	10	269	Frank Thompson, Jr	750. 00
7	10	399	Willis D. Gradison, Jr	417. 88
	10	412	Richard H. Fulton	207. 08
	10	413	Louis Frey, Jr	400. 00
	10	428	Thomas N. Downing	2, 500. 00
8	10	434	Otto E. Passman	520. 00
	10	443	Joseph M. McDade	55. 00
	10	557	Carlos J. Moorhead	2, 000. 00
9	10	617	Joseph M. McDade	155. 50
	10	618	Don Young	350. 00
	10	619	Delbert L. Latta	58. 00
	10	620	Mendel J. Davis	500. 00
11	10	657	Ralph H. Metcalfe	1, 641. 08
	10	667	Don Young	1, 000. 00
15	10	774	Yvonne Brathwaite Burke	200. 00
	10	775	Tim L. Hall	50. 00
	10	777	J. Edward Roush	950. 00
	10	834	Mark W. Hannaford	50. 00
	10	868	John Melcher	300. 00
	10	891	Ralph S. Regula	150. 00
16	10	906	James A. Haley	500. 00
	10	907	Clarence E. Miller	330. 00
	10	909	J. J. Pickle	2, 000. 00
17	10	929	Bill Nichols	700. 00
	10	930	Wm. J. Randall	100. 00
	10	946	Philip M. Crane	100. 00
20	10	1005	William A. Barrett	1, 000. 00
21	10	1023	Barbara Jordan	195. 00
	10	1024	Herman Badillo	209. 38
22	10	1083	Glenn English	109. 25
	10	1084	F. Edward Hébert	5, 000. 00
23	10	1264	Chalmers P. Wylie	143. 35
	10	1271	Joseph E. Karth	1, 231. 77
29	10	1462	John J. McFall	200. 00
30	10	1637	David N. Henderson	350. 00
	10	1638	Donald W. Riegle, Jr	192. 00
31	10	1683	Richard T. Schulze	200. 00
	10	1735	Romano L. Mazzoli	180. 00
	10	1736	Andrew Maguire	250. 00
Nov. 3	11	3	Bill Frenzel	694. 04
5	11	416	Al Ullman	3, 000. 00
7	11	548	James R. Jones	350. 00
8	11	565	Romano L. Mazzoli	266. 69
	11	566	William A. Steiger	50. 00
	11	567	Clarence J. Brown	322. 09
	11	568	Richard Kelly	210. 50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Commutation of allowance for stationery for Congressmen—Continued	
1975				
Nov. 12	11	639	James G. Martin	$120.00
	11	640	James J. Howard	190.00
	11	641	Chalmers P. Wylie	744.57
	11	642	Tom Harkin	500.34
	11	643	Phillip Burton	1,500.00
	11	644	Frank Thompson, Jr	502.00
	11	670	Peter W. Rodino, Jr	300.00
	11	671	Herman Badillo	195.00
	11	672	Carl D. Perkins	116.00
	11	787	W. R. Poage	2,500.00
	11	788	Larry McDonald	50.00
14	11	921	William M. Brodhead	100.00
	11	922	Henry A. Waxman	250.00
	11	923	Joseph E. Karth	757.43
	11	924	Phillip Burton	64.00
18	11	1214	Lester L. Wolff	2,000.00
	11	1215	James G. Martin	91.15
	11	1216	Philip M. Crane	1,000.00
	11	1217	Lester L. Wolff	50.00
19	11	1243	James Weaver	100.00
20	11	1405	James M. Jeffords	150.00
21	11	1410	Otis G. Pike	500.00
	11	1411	Don H. Clausen	195.00
	11	1412	Alan Steelman	250.00
25	11	1464	David R. Obey	259.51
	11	1465	Carl D. Perkins	88.50
	11	1466	Joel Pritchard	50.00
	11	1467	Bill Chappell, Jr	350.00
	11	1490	Ronald M. Mottl	400.00
	11	1491	Margaret M. Heckler	320.29
26	11	1555	Edward G. Biester, Jr	500.00
	11	1562	John J. McFall	150.00
	11	1566	David R. Obey	238.56
	11	1567	Wm. J. Randall	100.00
	11	1568	Paul G. Rogers	300.58
Dec. 2	12	87	Chalmers P. Wylie	192.75
3	12	179	Al Ullman	2,500.00
	12	276	William M. Brodhead	100.00
4	12	475	Bill Archer	163.48
	12	476	Robert N. C. Nix	500.00
	12	477	Robert W. Daniel, Jr	1,200.00
	12	478	Romano L. Mazzoli	248.09
	12	479	Herman Badillo	96.48
	12	480	Barry M. Goldwater, Jr	2,000.00
8	12	607	John E. Moss	61.14
9	12	617	Ray Thornton	500.00
	12	618	Chalmers P. Wylie	250.00
	12	619	Torbert H. Macdonald	195.00
10	12	745	Edward G. Biester, Jr	300.00
11	12	792	Gerry E. Studds	100.00
	12	793	John D. Dingell	500.00
	12	794	J. J. Pickle	365.00
	12	795	Leonor K. (Mrs. John B.) Sullivan	700.00
	12	796	David C. Treen	2,000.00
	12	846	James J. Howard	155.00
	12	847	Joseph M. McDade	75.20
	12	848	Edward J. Patten	195.00
	12	849	Teno Roncalio	5,000.00
	12	850	Harley O. Staggers	1,000.00
	12	851	Roy A. Taylor	900.00
12	12	868	Clarence J. Brown	241.92
	12	869	William S. Cohen	2,036.00
	12	870	Do	805.00
	12	871	Do	500.00
	12	872	John B. Conlan	135.00
	12	873	William R. Cotter	2,000.00
	12	874	James A. Haley	1,500.00
	12	875	James G. Martin	120.00
	12	876	Melvin Price	330.00
	12	877	Herman T. Schneebeli	1,000.00
15	12	922	William A. Steiger	250.00
16	12	980	Herman Badillo	200.00
	12	981	Robert W. Daniel, Jr	2,000.00
	12	982	Donald M. Fraser	700.00
	12	983	Carl D. Perkins	52.50
	12	984	Fernand J. St Germain	500.00
	12	985	David E. Satterfield III	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Commutation of allowance for stationery for Congressmen—Continued	
1975				
Dec. 17	12	1027A	William F. Walsh	$1,000.00
	12	1028	Lester L. Wolff	75.00
	12	1029	Joe Moakley	200.00
	12	1030	John E. Moss	200.00
	12	1031	William F. Walsh	3,000.00
	12	1032	James G. Martin	360.03
	12	1033	Albert W. Johnson	300.00
	12	1034	John Brademas	400.00
	12	1035	Do	224.29
	12	1036	Do	242.94
	12	1037	Lucien N. Nedzi	2,000.00
	12	1038	Glenn English	51.75
	12	1039	Thomas E. Morgan	2,000.00
	12	1040	Henry J. Hyde	1,000.00
	12	1046	Edward G. Biester, Jr	150.00
18	12	1234	Mark W. Hannaford	75.00
	12	1235	Phillip Burton	168.66
	12	1236	Yvonne Brathwaite Burke	662.32
	12	1237	Shirley Chisholm	600.00
19	12	1365	Glenn M. Anderson	50.00
	12	1366	William M. Brodhead	700.00
	12	1369	Richard Kelly	1,500.00
	12	1371	John Brademas	121.48
	12	1372	Do	220.00
	12	1373	Herman Badillo	190.20
	12	1374	John B. Breaux	1,200.00
22	12	1399	Pierre S. (Pete) du Pont	2,000.00
24	12	1546	Neal Smith	1,369.26
	12	1567	Augustus F. Hawkins	159.11
	12	1568	Peter W. Rodino, Jr	100.00
	12	1569	Mike McCormack	200.00
	12	1586	Carl Albert	2,766.12
	12	1587	John L. Burton	161.65
	12	1588	David F. Emery	250.00
	12	1616	Hamilton Fish, Jr	300.00
	12	1621	Elliott H. Levitas	85.00
29	12	1631	James M. Jeffords	301.12
	12	1633	Dan Rostenkowski	360.41
	12	1634	John F. Seiberling	1,092.86
	12	1635	Lionel Van Deerlin	450.00
30	12	1636	Gunn McKay	700.00
	12	1637	Ralph H. Metcalfe	3,000.00
	12	1638	James A. Haley	800.00
	12	1639	Edward P. Beard	1,399.84
31	12	1691	Joseph M. McDade	550.00
	12	1692	James G. Martin	500.00
	12	1695	Elliott H. Levitas	238.00
			Office Supply Service (stationery supply items for Members, committees, and House officers)	
July 2	7	93	Sommers Camera, batteries	198.72
			Government Marketing Services, carrying case	5.95
			Fahrney's Pen Shop, pens and refills	119.98
			Globe Office Supply Co., Inc., scissors	237.54
			Ginn's, carbon paper	2,052.60
			U.S. Government Printing Office, paper printing	11.00
	7	94	W. H. Brewton & Sons, Inc., folders	132.00
			Andrews Office Supply Equipment Co., office supplies	258.48
			St. Thomas, Inc., leather goods	2,042.25
			Stromberg Products, ribbons	35.81
			IBM Corp., ribbons	809.39
			Minnesota Mining & Manufacturing Co., recording tapes	1,814.40
	7	95	Washington Gallery of Photography & Your Lab	30.03
			Cantrell/Cutter Printing, Inc	1,376.20
			Dan Kain Trophies, Inc	26.88
			Village Store	193.36
			Pitney Bowes	127.68
			CPT Corp	5.00
	7	96	Congressional Quarterly, Inc	387.73
			International Autopen Co	30.00
			A. B. Dick Products Co	43.65
			Royal Typewriter Co	66.78
			Lanier Co	93.60
			Peggy Simsarian	75.00
	7	97	U.S. Congressional Handbook, handbooks	18.00
			G. & C. Merriam Co., dictionary	2,962.92
			Royal Typewriter Co., royfax paper	800.00
			Ginn's, office supplies	4,114.82
			Lamb Seal & Stencil Co., nameplates	138.00
			Chas. G. Stott & Co., Inc., office supplies	3,900.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
July 2	7	98	Brentano's, book	$15.75
			George W. Allen Co., Inc., stick files	126.00
			W. R. Harris & Co., Inc., read out paper	153.75
			International Autopen Co., matrix autopen	150.00
			Scriptomatic, file guides	5,492.65
			Towle Manufacturing Co., trays	360.00
	7	99	Goodrich Printing-Litho, Inc	600.00
			Films, Inc	305.50
			Modern Duplicator Co	110.10
			Sperry Remington, tape cassettes	225.00
			Americana Enterprises, Inc	86.76
			Sommers Camera, batteries	6.48
9	7	231	American Luggage Works, Inc	37.78
			Berol, pens	2,357.95
			Fostoria Glass Co., glassware	30.95
			Leslie Paper	13,722.25
			Nationwide Papers	503.72
			Wilton Brass Co., pewter	57.19
	7	232	Artcraft Wholesale Jewelry	1,288.90
			Bernstein & Biggard, Inc., clock	142.10
			A. T. Cross Co., pens	735.00
			Eaton Paper Co., address books	190.51
			Gestetner Corp., stencils	999.60
			Barrett Factors, ties	48.10
	7	233	Gestetner Corp., cards	21.45
			Ginn's, office supplies	2,173.10
			Globe Office Supply Co., Inc., canary pads	745.92
			Lamb Seal & Stencil Co., nameplates	73.00
			G. & C. Merriam Co., dictionaries	269.10
			SCM Corp	1,060.28
	7	234	International Business Machines Elements Corp	568.05
			U.S. Government Printing Office, envelopes	29.00
			Chatham Creations, key jobs	810.48
			Dettra Flag Co., Inc	2,446.78
			Gaylord Bros., Inc., pamphlet files	16.00
			Ginn's, office supplies	1,034.52
	7	235	American Luggage Works, Inc	2,195.27
			Artcraft Wholesale Jewelry	734.20
			Bethesda Engravers, embossing	1,779.92
			Dettra Flag Co., Inc	2,045.34
			Wilton Brass Co., pewter	509.85
			Xerox Corp., supplies	8,914.54
	7	236	Boorum & Pease Co., ring binders	340.16
			Fostoria Glass Co., glassware	1,023.85
			Government Marketing Services, Inc., tape recorder	71.24
			Holson Co., album refills	241.08
			W. A. Sheaffer Pen Co	422.92
			Leslie Paper	17,983.00
	7	254	National Calculator Services, Inc., ribbons	14.50
			3M Business Products Sales, Inc., office supplies	2,544.12
			George F. Muth Co., Inc., dispensers	96.00
			Philips Business Systems, Inc., Norelco notetaker	166.25
			Savin Business Machines Corp., copy paper	259.20
			Amity Rubber Stamp Co	119.30
	7	289	Boorum & Pease Co., binders	469.35
			Dettra Flag Co	316.58
			Holson Co., album and refills	1,205.40
			NorthEast Paper Co	101.16
			PM Craftsman, bookends	579.15
			W. A. Shaeffer Pen Co., pens and sets	275.13
10	7	306	Minority Room, printing	5,904.03
			Majority Room, printing	3,982.85
11	7	388	Cantrell/Cutter	42.00
			Diversified Mail Marketing, Inc	165.00
			K-Rex Communications	47.50
			Modern Duplicator Co	81.00
			Public Interest Economics Center	7.50
			George L. Rebh	100.00
	7	389	Atlas Photo Co	77.78
			Bethesda Engravers	251.25
			3M Business Products Sales, Inc	127.77
			Cantrell/Cutter Printing, Inc	1,038.33
			Congressional Photo Shoppe	32.65
			Congressional Quarterly, Inc	18.34
	7	390	Addressograph Multigraph, multilith	45.50
			Diversified Mail Marketing, Inc., cont. letterhead	395.00
			Gaylord Bos., Inc., pam files	12.65
			IBM Corp., typewriter	562.50
			Majority Room, nameplates	60.00
			Sperry Remington, tape cassette	57.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
July 11	7	396	Royal Typewriter Co	$113.64
			Savin Business Machines Corp	69.60
			Scriptomatic, Inc	66.54
			United Way	7.18
	7	397	CCCO	2.85
			A. B. Dick Co	128.95
			Films, Inc	611.00
			IBM Corp	29.25
			Michelson's, Inc	263.95
			E. H. Walker Supply Co., Inc	60.04
	7	398	General Services Administration:	
			New York, N.Y	180.80
			Fort Worth, Tex	4.37
			Washington, D.C	27,459.91
	7	399	Bernstein & Biggard, Inc., clocks	170.52
			Bethesda Engravers, embossing	922.18
			Dettra Flag Co., Inc	347.57
			Government Marketing Services, Inc., microphone	5.00
			Barrett Factors, ties	6.35
			Xerox Corp., rentals	495.32
22	7	812	Clauss Cutlery Co., shears	836.14
			Dettra Flag Co	3,508.37
			Fostoria Glass Co., glassware	11,138.68
			Government Marketing Services, calculators	47.58
			Hazel, leather bags	1,114.75
			Pilot Corp., pens	419.36
25	7	899	Minority Room, printing	1,344.66
			Majority Room, printing	2,206.05
28	7	1005	A. B. Dick Co., paper and supplies	6,880.87
			Fidelity Sound Co., Inc., tape recorder	237.96
			Map Store, Inc., mileage guide	45.00
			SCM Corp., ribbons	35.40
			Shaw-Walker Co., A to Z guides	90.64
			Nancy Ochsenschlage, ties	66.00
30	7	1126	Barton Duer & Koch Paper Co., blotters and bond	291.53
			A. T. Cross Co., pens and refills	228.61
			Gestetner Corp., stencils	1,338.34
			GTE Sylvania, Inc., flash cubes	181.10
			Leslie Paper Co., mimeo	9,093.53
			Schlesinger Bros., attaché cases	1,089.99
	7	1127	Department of the Army, U.S. Army Engineer District, Seattle	2.70
			Diversified Mail Marketing, Inc	165.00
			Inter Office Products, Inc	5.68
			Texas Instruments, Inc	19.00
			Ty Data, Inc	42.18
			E. H. Walker Supply Co., Inc	60.15
	7	1128	Bernstein & Biggard, Inc., clocks	1,707.81
			Michael Scott, Inc., leather cases	2,349.06
			Schlesinger Bros., attachés	91.08
			W. A. Sheaffer Pen Co	862.04
			Wabeke, woodcraft	98.72
			Wilton Brass Co	2,970.10
	7	1129	Berol Corp., pens	1 100.21
			Carters Ink Co., rubber cement	495.33
			Hallmark Card Corp., books, cards, and wrap	4,744.14
			Leather Specialty Co., attaché cases	37.67
			St. Thomas, leather goods	896.50
			Stebco Products Corp., attaché cases	519.25
	7	1139	Chatham Creations, necklace	7.50
			Eastman Kodak Co., film and mailer	4,297.00
			Ginns Co., office supplies	4,186.10
			L. N. Hill Co., china	889.64
			IBM Corp., machine supplies	2,426.23
			Lamb Seal & Stencil Co., nameplates	185.00
	7	1140	Bacalles Glass, mugs	110.00
			Benchmark Systems, platens	260.00
			Dan Kain Trophies, Inc	7.92
			A. B. Dick Co., paper	2,603.30
			Lucas Bros., mugs and jewelry	654.79
			Scriptomatic, Inc., trays	271.99
	7	1141	Jacobs Keelan, Inc	795.38
			Big Four Sign Co	20.80
			Congressional Quarterly, Inc	31.68
			Modern Duplicator Co., stencils and request	134.50
			Continental Systems, Inc	47.50
			Cantrell/Cutter Printing, Inc	582.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
July 30	7	1142	Gordon Flesch Co., Inc.	$44.72
			Institute for the Development of Indian Law	6.18
			McBee Systems	375.92
			Royal Typewriter Co	44.80
			Seattle Times	4.25
			Terminal Data Corp	15.50
	7	1143	Congressional Staff Directory, directories	7,160.00
			Gates Acoustinet, Inc., extensions	64.00
			Ginn's, office supplies	2,870.83
			Globe Office Supply Co., Inc., labels	688.30
			U.S. Government Printing Office, envelopes and paper	2,641.00
			Parker Pen Co	5,278.05
	7	1144	Artec International, splicers	215.00
			Calvert Assoc., Inc., mugs and steins	1,360.25
			Eastman Kodak Co., polycontrast	2,211.13
			McBee Systems, machine supplies	200.95
			3M Co., machine supplies	1,659.33
			Royal Typewriter Co., copier and toner	1,137.87
	7	1146	Americana Enterprises, Inc., plaques	201.60
			Congressional Staff Directory	720.00
			U.S. Government Printing Office, envelopes and letterheads	1,652.00
			Map Store, Inc., atlas	14.30
			Lanier Business Products, cassettes	87.50
			Saxon Business Products, Inc., copier supplies	500.35
	7	1147	A. B. Dick Co., machine supplies	6,588.36
			Fahneys Pen Shop, pens and refills	119.38
			Hallmark Cards, books and cards	200.70
			Minnesota Mining & Manufacturing Co., machine supplies	2,653.34
			Modern Duplicator Co., stencils	33.75
			Tri Par, Inc., nameplate	11.88
	7	1148	American Luggage Works, Inc	157.14
			Andrews Office Supply & Equipment Co., card files	47.76
			Barrett Factors, ties	46.40
			Berol Corp., pencil sharpeners	345.47
			Bethesda Engravers, embossing	1,347.25
			Xerox Corp., auditron devices and rentals	2,982.19
	7	1149	L. M. Collins, letter openers and trays	1,265.80
			Olivetti Corp., of America, ribbons	22.00
			Si-Gal Research Corp., magic markers	4,088.96
			Chas. G. Stott & Co., Inc., office supplies	6,093.14
			Towle Manufacturing Co., trays	600.00
			U.S. Candle & Novelty, eagle candles	216.00
31	7	1153	Minority Room, printing	128.83
			Majority Room, printing	6,080.85
Aug. 1	8	30	Bethesda Engravers, envelopes and sheets	1,004.84
			Fostoria Glass Co., glassware	1,149.25
			Francis Scott Key Book Shop	9.45
			3M Co., machine supplies	2,375.58
			Philadelphia Mfg. Co., bookends	623.70
			Wilton Brass Co., pewterware	1,350.36
	8	95	L. M. Collins & Associates, trays and bracelets	2,751.35
			L. N. Hill Co., china	228.84
			International Autopen Co., matrix	60.00
			Mid-Atlantic Industries, Inc., cassettes	22.20
			Sommers Camera, film	90.60
			West Publishing Co., dictionaries	15.00
	8	96	L. M. Collins & Associates, letter openers	171.85
			Dymo Business Systems, Inc., stencils	649.41
			Fahrneys Pen Shop, pens and refills	57.00
			Hewlett Packard Co., calculator	367.35
			Parker Pen Co	11.39
			Shaw Walker Co., folders	6.35
	8	97	American Luggage Works, Inc., luggage	478.97
			A. T. Cross Co., pencil	14.70
			Dettra Flag Co	1,476.48
			Pilot Corp., of America, pens	395.43
			Chas. Schwartz & Son, Wedgewood plates	1,756.16
			SCM Corp., copier paper	86.98
4	8	164	American Luggage Works, luggage	2,137.81
			Eastman Kodak Co., contrast paper	109.55
			Government Marketing Services, calculators	58.86
			Lewis Glaser, quill pens	267.00
			Trussell Mfg. Co., binders	476.28
			Wilton Brass Co., pewter	733.96
6	8	241	Bernstein & Biggard, Inc., clocks	245.73
			Crest Craft, Inc., plaque	8.51
			Dettra Flag Co	132.45
			Eaton Paper Co	782.26
			Hazel, portfolio	112.49
			Xerox Corp., rentals and supplies	517.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Aug. 7	8	345	Brentano's Book Store	$0.25
			Diversified Mail Marketing, letterhead and request	834.00
			Empire Silver Co., pewter	435.60
			L. N. Hill Co., china	135.00
			Herman Miller Co., chairs	1,034.08
			Saxon Business Products, Inc., copy paper	110.70
	8	346	Better Business Forms, Inc., sales tickets	2,050.80
			Dondero, Inc., trays	2,074.80
			IBM Corp., machine supplies	764.50
			Chas. G. Stott & Co., office supplies	3,693.56
			Victor Comptometer Corp., ribbons	4.80
			West Publishing Co., law dictionary	15.00
	8	346A	General Services Administration:	
			San Francisco, Calif	993.40
			New York, N.Y	50.40
			Washington, D.C	2,328.47
	8	347	Brentano's, books	38.45
			Business Equipment Center, Ltd., Sony supplies	105.85
			Dondero, Inc., plaques	170.55
			Ginn's, office supplies	3,532.76
			Lanier Business Products, cassettes	21.00
			Standard Register Co., mailing envelopes	544.49
	8	350	Amity Rubber Stamp Co	239.90
	8	351	Ace Lite Step Co., typewriter pads	97.50
			Prince Gardner, leather goods	4,684.25
			Roytype Division, ribbons	173.70
			Scriptomatic, Inc., guides and trays	77.30
			Sommers Camera Exchange, film	58.59
			U.S. Capitol Historical Society, books	97.00
	8	352	Cantrell/Cutter Printing Co	4,307.68
			Congressional Quarterly Service	195.00
			A. B. Dick Co	1,134.33
			Laycook Printing Co	128.55
			Modern Duplicator Co	117.00
			Redactron Corp	142.50
8	8	389	Carter's Ink Co., stamp ink	47.63
			Eaton Paper Co., guest books	609.46
			Electrix, Inc., lamps	834.86
			Government Marketing Services, Inc., calculators	2,267.94
			Polaroid Corp., film	2,217.45
			Union Envelope Co., envelopes	4,583.70
	8	395	American Luggage Works, Inc., luggage	22.05
			Barton, Duer & Koch Paper Co., paper	1,937.70
			Eaton Paper Co., guest books	243.43
			Government Marketing Services, Inc., adapter	8.77
			Schlesinger Brothers, canvas	38.61
			Wilton Brass Co., coasters	1,480.84
	8	396	American Luggage Works, Inc	110.45
			Bernstein & Biggard, Inc., clock	24.11
			Bethesda Engravers, embossing	872.20
			Dettra Flag Co., Inc	301.40
			Xerox Corp., supplies and rentals	3,663.04
	8	397	Artcraft Wholesale Jewelry, cufflinks	34.20
			Fahrney's Pen Shop, pens	47.80
			Gestetner Corp., Gestetner supplies	3,727.05
			Lamb Seal & Stencil Co., nameplates	80.00
			G. & C. Merriam Co., dictionary	9.00
			SCM Corp., ribbons	31.86
12	8	548	International Autopen Co	55.75
			IBM Corp	117.16
			Multigraphics	29.20
			Royal Typewriter Co	10.26
			Ty-Data, Inc	42.18
			Trendata	48.50
	8	549	Amity Rubber Stamp Co	97.45
			Cantrell/Cutter Printing, Inc	302.06
			Diversified Mail Marketing, Inc	240.00
			Dymo Business Systems Inc., stencil typewriter and supplies	1,177.55
			U.S. Government Printing Office, envelopes and letterhead	1,485.00
			Lith O Sketch, notes	8.48
13	8	569	Minority Room, printing	331.03
			Majority Room, printing	4,224.75
15	8	752	Business Equipment Center, Ltd., tape recorder	203.75
			Dymo Business Systems, Inc., stencils	12.71
			Ginn's, office supplies	4,888.59
			Modern Duplicator Co., stencils	67.50
			Olivetti Corporation of America, typewriters	2,100.00
			Scriptomatic, Inc., card guides	17.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Aug. 20	8	945	Annin & Co., flag	$10.45
			Artcraft Wholesale Jewelry & Specialties, Inc	391.40
			Baldwin Hardware Mfg. Corp., lamps	1,856.25
			Bethesda Engravers, embossing	1,055.46
			Clauss Cutlery Co., shears	571.54
			L. M. Collins & Associates, Inc:	
			Decals and glasses	748.35
	8	946	Decals	250.00
			Eastman Kodak Co., film	8,666.10
			William W. Kendrick Co., passport cases	330.75
			G. & C. Merriam Co., dictionaries	268.50
			Minnesota Mining & Manufacturing Co., tapes and supplies	7,626.36
			St. Thomas, Inc., leather goods	2,080.25
	8	947	PM Craftsman, bookends	980.10
			Fostoria Glass Co., glassware	1,241.30
			Michael Scott, Inc., leather goods	343.49
			Sharp Electronics Corp., calculator	160.38
			Wall Products Co., formica	122.62
			Wilton Brass Co., pewterware	3,434.54
	8	948	Banks Stationery & Typewriter	10.94
			Diversified Mail Marketing, Inc	145.00
			Modern Duplicator Co	32.00
			Roytype Division	36.61
			Unicom Systems, Inc	12.40
			U.S. Government Printing Office	37.95
	8	953	Alperstein Bros., pens	415.80
			Empire Silver Co., pewter trays	827.70
			Lamb Seal & Stencil Co., nameplates	16.00
			Ris Paper Co., envelopes	50.11
			Saxon Business Products, Inc., paper	30.10
			Chas. G. Stott & Co., office supplies	1,786.02
	8	954	Brentano's, books	22.10
			Congressional Staff Directory	360.00
			A. B. Dick Co., machine supplies	5,156.30
			Modern Duplicator Co., stencils	42.90
			National Calculator Services, Inc., ribbons	20.50
			U.S. Capitol Historical Society, bookends	37.50
21	8	1057	Berol Corp., pens	2,816.60
			Government Marketing Services, Inc., ribbons	19.89
			Honeywell, Inc., camera supplies	210.44
			Lamb Seal & Stencil Co., nameplates	90.00
			PM Craftsman, bookends	356.40
			W. A. Sheaffer Pen Co	240.95
	8	1065	Majority Room, printing	3,581.45
25	8	1200	Bernstein & Biggard, Inc., clocks	276.26
			Ginn's, office supplies	3,188.81
			Hewlett/Packard, calculator	115.00
			L. N. Hill Co., bowls	2,700.00
			Nancy Ochsenschlager, ties	16.50
			Xerox Corp., rentals and supplies	650.36
26	8	1225	American Luggage Works, Inc., luggage	135.29
			Barrett Factors, ties	294.81
			L. M. Collins & Associates, Inc., decals	742.50
			A. T. Cross Co., pens	1,715.00
			Crane & Co., Inc., paper	800.41
			Dettra Flag Co., Inc	235.98
	8	1226	Government Marketing Services, Inc., calculator	256.82
			Frank Parsons Paper Co., Inc	535.00
			Schlesinger Brothers, leather goods	334.62
			SCM Corp., typewriter	202.82
			Wite-Out Products	106.92
	8	1228	Bethesda Engravers, embossing	407.43
			Boorum & Pease Co., 3-ring binders	855.64
			Eastman Kodak Co., film	9,490.00
			Fostoria Glass Co., glassware	311.16
			Hazel, luggage	815.11
			Holson Co., albums	1,056.44
	8	1229	Master Pad & Paper Corp., scratch pads	1,287.32
			Nationwide Papers, bond	215.80
			W. A. Sheaffer Pen Co., pens and sets	1,252.04
			St. Thomas, Inc., leather goods	46.25
			Wilton Brass Co., pewterware	1,023.96
			Diversified Mail Marketing, letterheads	1,313.00
	8	1230	Addressograph Multigraph Corp., plates	246.10
			Artcraft Wholesale Jewelry & Specialties, Inc., lapel pins	327.60
			A. B. Dick Co., paper	6,340.10
			Gates Acoustinet, Inc., platen extenders	16.00
			Lamb Seal & Stencil Co., nameplates	85.00
			Scriptomatic, Inc., card files	565.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Aug. 26	8	1231	Americana Enterprises, Inc., plaque	$11.60
			Fahrney's Pen Shop, pens	10.80
			Diversified Copier Systems, Inc., paper	82.05
			Dondero, Inc., State seal	51.25
			Globe Office Supply Co., Inc., office supplies	367.00
			Saxon Business Products, Inc., ribbons	393.00
	8	1232	Calvert Associates, Inc., jugs	165.60
			Cantrell-Cutter Printing Co., printing	422.42
			Francis Scott Key Book Shop	23.80
			Nancy Ochsenschlager, ties	132.00
			Olivetti Corp. of America, add rolls	23.76
			Wilton Brass Co., pewterware	213.20
Sept. 2	9	1A	Majority Room, printing	1,455.40
5	9	108	Brentano's, books	11.00
			Gestetner Corp., cards	15.45
			U.S. Government Printing Office, paper	9.00
			IBM Corp., ribbons and supplies	97.10
			Lanier Business Products, cassettes	257.55
			Minnesota Mining & Manufacturing Co., cassettes	730.08
	9	109	Fahrney's Pen Shop, pens	87.44
			Francis Scott Key Book Shop	16.95
			Lucas Bros., Inc., pendants	3.41
			SCM Corp., ribbons	11.70
			Chas. G. Stott & Co., Inc., office supplies	2,609.13
			Frankie Welch of America, Inc., scarf	7.00
11	9	324	Minority Room, printing	2,457.48
			Majority Room, printing	1,821.15
16	9	439	Treasury of the United States, return balance of Hon. James G. Martin, 9th District, North Carolina, 1974 stationery allowance per letter dated Sept. 8, 1975	3,268.30
	9	449	American Luggage Works, Inc	155.72
			Barrett Factors, ties	98.33
			Bernstein & Biggard, Inc., clocks	2,475.58
			Empire Silver Co., Inc., pewter trays	832.64
			Schlesinger Brothers, attache cases	861.79
			Towle Manufacturing Co., pewter trays	1,207.80
	9	450	Crest-Craft, Inc., name plaques	23.76
			Boorum & Pease Co., binders	54.10
			Michael Scott, Inc., attache cases	1,074.08
			Vesta Glass Co., glass block and base	39.20
			Xerox Corp., rentals and supplies	15,810.43
	9	451	Berol Corp., pens	470.00
			Brentano's, book	15.75
			Carters Ink Co., ink pads and ribbons	1,997.09
			A. B. Dick Co., paper	1,841.39
			International Autopen Co., matrix	120.00
			E. & J. Swigart Co., boxes	12.75
	9	452	Bethesda Engravers, envelopes and sheets	1,648.12
			Dettra Flag Co	2,975.30
			Fostoria Glass Co., glassware	3,153.95
			W. A. Sheaffer Pen Co., pens and sets	192.17
	9	453	Ginns & Co., office supplies	2,409.49
			3M Co., machine supplies	7,697.35
			Olivetti Corp. of America, ribbons	30.00
			Parker Pen Co., pens	498.00
			Royal Typewriter Co., copy paper	1,548.00
			Chas. G. Stott & Co., office supplies	1,993.68
17	9	468	Americana Enterprises, Inc., stamp plaque	9.50
			Bacalles Glass, eagle mugs	110.00
			Braddock Publications, Inc., directories	448.40
			L. M. Collins & Associates, Inc., cuff links	831.60
			Dondero, Inc., great seals	118.20
			Shaw-Walker Co., file folders	63.84
19	9	563	Minority Room, printing	374.80
			Majority Room, printing	2,635.90
	9	564	Star Studios	16.00
			Thames Printing Co., Inc	6.42
			Trendata	64.00
			Andrews Office Supply & Equipment Co., folders	550.00
			Eastman Kodak Co., film	738.00
			Redactron Corp., cassette tapes	44.33
22	9	616	Americana Enterprises, Inc., plaques	18.00
			Bethesda Engravers, envelopes and sheets	561.29
			Bobbs Merrill Co., books	353.43
			CPT Corp., pin feed platen	125.00
			Dettra Flag Co	563.39
			Hallmark Cards, Inc., books and gift wrap	1,622.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Sept. 22	9	617	L. M. Collins & Associates, pendants	$1,485.00
			Walter G. Gies Co., type cleaner	86.40
			Government Marketing Services, calculators and radios	3,844.10
			Frank Parsons Paper Co	2,655.87
			Schlesinger Bros., attache cases	166.32
			Towle Mfg. Co., trays	1,207.80
	9	620	American Luggage Works, Inc	441.83
			Berol, pens	311.56
			Crane & Co., envelopes	121.27
			Leslie Paper Co	311.88
			Frank Parsons Paper Co	1,504.80
			SCM Corp., typewriters	19,451.25
	9	621	Eastman Kodak Co., film	3,457.68
			Encyclopedia Britannica, books	395.00
			Lucas Advertising Consultants, calendar	545.00
			Redactron Corp., cassettes	80.74
			Scriptomatic Corp., card trays	66.04
			Chas. G. Stott & Co., office supplies	11,295.00
	9	622	Bernstein & Biggard, Inc., clock	93.39
			Carters Ink Co., carbon paper	305.76
			Dettra Flag Co	2,488.89
			Fostoria Glass Co., glassware	276.36
			Frank Parsons Paper Co	3,762.00
			Xerox Corp., rentals	57.00
	9	624	Bacalles Glass, glassware	165.00
			Cantrell Cutter Printing, Inc., printing	558.24
			Globe Office Supply Co., label holders and trimmers	579.52
			Perma Graphics, plaques	249.50
			Pilot Corp. of America, pens	978.88
			Michael Scott, Inc., attache cases	278.50
	9	629	Congressional Quarterly Service	390.00
			Michelson's, Inc	276.85
			Monitor, Inc	51.00
			Savin Business Machines Corp	36.64
			Trenton Printing Co., Inc	110.25
			Wang Laboratories, Inc	60.65
	9	630	Business Equipment Center, Ltd., tapes and tape feeders	423.70
			Cantrell/Cutter Printing, Inc	4,601.66
			Dymo Business Systems, Inc., ink and metal trays	180.84
			Lamb Seal & Stencil Co., nameplates	60.00
			R. L. Poke & Co	97.00
			Sharp Electronics Corp., ribbons	42.75
	9	631	Berol Corp., pencils	65.00
			Boorum & Pease Co., binders	320.40
			Philip A. Hunt Chemical Corp., chemicals	307.30
			Industrial Ad Specialties, luggage tags	345.00
			Parker Pen Co., pens	808.20
			Wilton Brass Co., ashtrays	1,390.80
	9	633	Fostoria Glass Co., glassware	1,028.51
			National Business Machines, Inc., paper	36.20
			Philips Business Systems, Inc., note taker and supplies	542.25
			Parker Pen Co., pens	155.25
			U.S. Capitol Historical Society, place mats	1,067.00
			Wilton Brass Co., plates	742.80
	9	634	Clauss Cutlery Co., shears	800.15
			Government Marketing Services, Inc., clock radios	712.35
			GTE Sylvania, Inc., magicubes	1,128.96
			Honeywell, Inc., strobonars	86.33
			Memorex Corp., 6-min. tapes	882.00
			Frank Parsons Paper Co., Inc., paper	611.42
23	9	649	Andrews Office Supply & Equipment Co., rolodex and folders	689.48
			Congressional Club, cookbooks	4,165.00
			Joseph Dixon Crucible Co., pencils	231.92
			Redactron Corp., cassettes	193.64
			Frankie Welch of America, scarves	372.00
			Georges, fans	125.94
	9	650	Amity Rubber Stamp Co., rubber stamps	113.25
			Burroughs Corp., paper	151.06
			U.S. Government Printing Office, printing	9.00
			Lamb Seal & Stencil Co., nameplates	30.00
	9	651	Cantrell/Cutter Printing, Inc	1,370.17
			Hutson Typewriter Co., Inc	12.50
			IBM Corp	29.81
			William W. Kendrick Co	387.43
			Modern Duplicator Co	30.00
			New England Newsclip Agency, Inc	219.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975			
Sept. 23	9 652	Congressional Quarterly, Inc	$213.73
		M. S. Ginns & Co., office supplies	29,351.44
		U.S. Government Printing Office, envelopes	32.00
		IBM Corp., machine supplies	17,956.82
		3M Business Products Sales, Inc., machine supplies	5,900.72
		Olympia Stationery Supply Co	69.52
	9 653	Dettra Flag Co., Inc	4,285.58
	9 654	Artcraft Wholesale Jewelry, gavels and pins	80.30
		Eastman Kodak Co., film and mailers	5,220.00
		Gaylord Bros., Inc., book pockets	5.45
		Lucas Advertising Consultants, mugs and tiles	1,961.12
		Sperry Univac, feed platen	135.00
		Washington Tropic Shop, Inc., Bicentennial scarfs	1,224.00
29	9 943	Amity Rubber Stamp Co., rubber stamps	79.50
		Business Equipment Center, recorder	135.64
		A. B. Dick Co., machine supplies	2,193.22
		Scriptomatic, Inc., file trays	82.16
		Sommers Camera Exchange, Inc., batteries	397.44
		Sperry Remington, cassettes	47.50
	9 944	Atlas Photo Co	13.30
		Computer Business Supplies	45.00
		Downtown Copy Center	3.60
		Hill Directory Co	85.20
		Roytype	5.63
		E. H. Walker Supply Co., Inc	65.16
	9 945	L. M. Collins & Associates, Inc., letter openers	866.25
		Dettra Flag Co., Inc	19,030.64
		Holson Co., album refills	52.92
		Pickard, Inc., wedding bowls and plates	2,750.00
		Wilton Brass Co., pewterware	424.12
		Zippo Manufacturing Co., lighters	780.08
	9 946	A. T. Cross Co., pencils	7.35
		Eaton Paper Co., stationery	6,434.60
		Empire Silver Co., ash trays and cups	957.82
		Master Pad & Paper Corp., legal pads	1,663.20
		Wilton Brass Co., pewterware	2,670.92
		Xerox Corp	1,131.01
	9 947	Calvert Associates, Inc., jugs and pitchers	625.20
		Congressional Staff Directory	360.00
		Hill Directory Co	90.40
		Parker Pen Co., pens and sets	2,386.85
		Chas A. Wilson & Co., staplers	424.80
		U.S. Capitol Historical Society, profiles	482.57
	9 948	American Luggage Works, Inc., luggage	101.67
		Fostoria Glass Co., glassware	13,124.05
		Artcraft Wholesale Jewelry, plaques	50.47
		Scriptomatic, Inc., fluid	453.60
		SCM Corp., tapes	12.00
		Eastman Kodak Co., film	1,422.00
Oct. 2	10 219I	Boorum & Pease Co., binders	518.62
		Crane & Co., envelopes and sheets	2,231.46
		A. T. Cross Co., pens	3,307.50
		Pilot Pen Corp., pens and refills	683.73
		Wabeke Woodcraft, bulletin boards	98.72
		Xerox Corp., rentals and supplies	6,758.84
	10 219J	Americana Enterprises, Inc., stamp plaques	21.00
		Lanier Business Products, microcassettes	16.92
		Saxon Business Products, Inc., paper and toner	855.50
		Chas. G. Stott & Co., Inc., office supplies	308.78
		Trendata, ribbons	87.50
		White House Historical Association, books	475.00
	10 219K	Atlas Photo Co	5.75
		Barnhart's	8.42
		Cantrell/Cutter Printing, Inc	239.30
		Diversified Mail Marketing, Inc	145.00
		Nancy Ochsenschlager, neckties	132.00
		Hurst Printing Co	84.00
	10 219L	American Luggage Works, Inc	159.84
		Artcraft Wholesale Jewelry, bracelets and plaques	532.54
		Dettra Flag Co	726.56
		Government Marketing Services, Inc., paper	83.50
		Frank Parsons Paper Co., Inc., mead bond	3,974.26
		U.S. Envelope Co	4,060.48
	10 219N	Amity Rubber Stamp Co	60.25
		A. B. Dick Co., machine supplies	2,495.60
		G. & C. Merriam Co., dictionaries	2,985.00
		Modern Duplicator Co., ink	21.50
		Parker Pen Co	510.60
		3M Minnesota Mining & Manufacturing Co., video tapes	2,959.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975			
Oct. 2	10 2190	Allen Picture Frame Co	$50.40
		Copelands	71.30
		Ginn's	16.45
		IBM Corp	77.50
		Dan Kain Trophies, Inc	9.57
		Darby Printing Co	34.07
	10 219P	General Services Administration:	
		San Francisco, Calif	157.50
		New York, N.Y	82.80
		Washington, D.C	1,161.98
	10 219Q	Fahrney's Pen Shop	56.02
		Films, Inc	306.00
		M. S. Ginn Co., office supplies	2,727.10
		IBM Corp., requests and supplies	5,140.10
		G. C. Merriam Co., dictionaries	863.28
		Standard Duplicating Machines Corp., carbon paper and developer	443.01
	10 219R	Americana Enterprises, Inc., plaques	133.60
		Andrews Office Supply & Equipment Co., rolodexes	79.60
		Dymo Business Systems, Inc., backing paper	16.10
		Philips Business Systems, Inc., tapes	399.60
		Savin Business Machines, Corp., copier supplies	17.00
		Scriptomatic, Inc., file guides	13.73
3	10 336	A. T. Cross Co., pencil	7.35
		Fostoria Glass Co., glassware	4,595.82
		Gestetner Corp., ink and stencils	3,480.78
		Globe Office Supply Co., pencil sharpeners	652.50
		W. R. Harris Co., paper	85.22
		W. A. Sheaffer Pen Co., pens and refills	6,225.43
	10 337	American Luggage Works	147.54
		Bethesda Engravers, envelopes and sheets	1,001.01
		Diversified Mail Marketing	145.00
		W. A. Sheaffer Pen Co., pens and refills	1,509.52
		E. & J. Swigart Co., timers	37.00
		Wang Laboratories, cassettes	1,178.64
7	10 386	Miscellaneous printing services:	
		Minority Room	1,262.37
		Majority Room	1,218.61
11	10 668	Eaton Paper Co., stationery	1,725.59
		American Luggage Works	2,346.36
		Artcraft Wholesale Jewelry	1,063.11
		Dettra Flag Co	3,192.87
		Government Marketing Services, Inc., calculators	5,407.15
		Wilton Brass Co., pewter	862.51
	10 669	Bethesda Engravers, envelopes and sheets	1,770.27
		Eaton Paper Co., stationery	179.93
		Gestetner Corp., stencils	2,681.28
		Lee Markey Equipment, paper bags	84.44
		Lucas Bros., card file	5.05
		Saxon Business Products, Inc., concentrate	127.50
	10 670	Barton Duer & Koch Paper Co., bond paper	5,794.27
		Fostoria Glass Co., glassware	485.15
		P. M. Craftsman, bookends	1,149.39
		W. A. Sheaffer Pen Co., pens and refills	1,151.66
		U.S. Envelopes	1,181.32
		Wilton Brass Co., cups and inserts	974.46
	10 671	Annin & Co., flags	204.64
		Barrett Factors, congressional ties	49.11
		Boorum & Pease Co., binders	55.27
		A. T. Cross Co., gold pencil	7.35
		Government Marketing Services, Inc., batteries	37.48
		Stebco Products Corp., attache cases	74.25
	10 672	Bernstein & Biggard, Inc., clock	32.24
		Bing & Grondahl Copenhogen Porcelain, Inc., plates	375.26
		Clauss Cuttlery Co., shears	1,371.69
		Stebco Products Corp., attache cases	539.05
		Chas. Schwartz & Son, china plates	1,722.84
		Xerox Corp., supplies and requests	4,951.21
14	10 715	Globe Office Supply Co., Inc., staplers and glue	704.83
		William W. Kendrick Co., ashtrays	243.00
		Scriptomatic, Inc., tray	13.73
		Standard Duplicating Machines Corp., carbon paper	156.25
		Chas. G. Stott & Co., binders and lamps	291.04
		3M Business Products Sales, Inc., bond paper	147.32
	10 716	A. B. Dick Co., masters	2,211.70
		Drawing Board, Inc., note-o-grams	127.63
		Eastman Kodak Co., mailers and film paper	137.98
		M. S. Ginns, office supplies	4,740.39
		U.S. Government Printing Office	54.00
		IBM Corp., machine supplies	11,793.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Oct. 15	10	765	Brentano's, books	$40.20
			A. B. Dick Co., imp. paper and request	4,147.65
			Dondero, Inc., State seals	51.70
			Lamb Seal & Stencil Co., nameplates	40.00
			Leon-Olivetti Sales & Service, typewriter	99.50
			Lucas Advertising Consultants, pendents and buckles	118.50
	10	766	Diversified Mail Marketing, letterhead	302.00
			M. S. Ginns & Co., office supplies	883.38
			Hutson Typewriter Co	23.69
			K-Rex Communications	46.59
			3M Co., machine supplies	869.93
			Chas. G. Stott & Co., office supplies	752.38
	10	767	Cantrell/Cutter Printing, Inc	681.47
			Congressional Quarterly Service	192.73
			Digital Management Corp	100.60
			Southern Office Supply	18.17
			Washington Communications Counselors, book	10.20
			Wite-Out Products, Wite-Out fluid	673.50
	10	768	Gordon Flesch Co., Inc	20.80
			Inter-Office Products, Inc	6.05
			Mickelson's	244.85
			Schwaab	49.61
			Scriptomatic, Inc	8.03
			U.S. Capitol Historical Society	461.50
	10	769	Amity Rubber Stamp Co	24.35
			Diversified Mail Marketing, Inc., request and forms	733.00
			Fahrney's Pen Shop	111.13
			Francis Scott Key Book Shop	7.95
			Matek Corp., ink pad	2.58
	10	770	Andrews Office Supply & Equipment Co., add machine tape	60.00
			Brentano's, books	50.35
			Fidelity Sound Co., Inc., battery pack	14.95
			Lamb Seal & Stencil Co., nameplates	55.00
			3M Co., splicing tapes and tabs	510.86
			Charles G. Stott & Co., Inc., office supplies	2,654.10
	10	771	Brentano's, books	35.80
			William W. Kendrick Co., ashtrays	243.00
			Olivetti Corp. of America, ribbons	85.50
			Sommers Camera Exchange, Inc., camera and cubes	35.39
			Tropic Shop, Inc., scarves	1,000.00
			Washington Gallery of Photography	17.53
	10	772	Cantrell/Cutter Printing, Inc	169.12
			Congressional Quarterly Service	195.00
			Federal Supply Co	21.60
			Modern Duplicator Co	3.80
			National Journal	84.70
			Olivetti Corporation of America	28.15
	10	773	Amity Rubber Stamp Co	90.65
			Eastman Kodak Co., spools	30.00
			Fahrney's Pen Shop, pen refills	9.90
			Modern Duplicator Co., stencils	19.20
			Sommers Camera, battery charger	10.99
			Frankie Welch of Virginia, cotton scarves	21.00
22	10	1079	Annin & Co., flags	25.18
			Artcraft Wholesale Jewelry, cufflinks	52.92
			Dettra Flag Co	7,954.24
			Government Marketing Services, calculator	83.25
			Leslie Paper Co., plover bond	1,813.00
			PM Craftsman, bookends	1,069.20
	10	1080	Prince Gardner, leather goods	5,919.14
			Schlesinger Bros., attache cases	830.86
			Bernstein & Biggard, radios	1,607.30
			Garys Leather Creations, Inc., attache cases	1,328.88
			Holmes Co., pendants	425.00
			Wilton Brass Co., pewter	979.70
24	10	1347	Berol Corp., pens	3,990.68
			L. M. Collins & Associates, letter openers	688.54
			Empire Silver Co., pewter trays	2,643.30
			Pilot Corp., pens	1,029.00
			SCM Corp., ribbons	112.48
			Wilton Brass Co., pewterware	7,009.60
	10	1348	Bethesda Engravers, envelopes and sheets	1,351.66
			Government Marketing Services, calculator	124.90
			Hazel, leather bags	1,675.31
			Frank Parsons Paper Co., Inc., mimeo	3,584.81
			Wilton Brass Co., pewterware	1,212.65
			Dettra Flag Co	7,166.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Oct. 24	10	1349	L. M. Collins & Associates, clips and coasters	$3,398.17
			Government Marketing Services, calculators	320.85
			Holson Co., albums and refills	936.39
			Schlesinger Bros., attache cases	531.63
			Polaroid Corp., film	404.25
			Wilton Brass Co., pewterware	4.68
28	10	1433	Xerox Corp., rentals, supplies and requests	5,663.00
	10	1452	Annin & Co., flags	253.69
			Crest Craft Co., plaque	20.30
			Eaton Paper Co., stationery	92.61
			Fostoria Glass Co., glassware	519.32
			Government Marketing Services, Inc., calculator	124.90
			W. A. Sheaffer Pen Co., pens and refills	515.38
29	10	1463	Bernstein & Biggard, Inc., clock	70.56
			L. M. Collins & Associates, card trays	631.12
			Nationwide Papers, reporters paper	503.72
			Gestetner Corp., duplisorbs	543.90
			Holes-Webway Co., fillers	66.15
			E. W. Pike & Co., Inc., better moistener	952.38
30	10	1608	Miscellaneous printing services:	
			Minority Room	1,729.13
			Majority Room	3,521.80
31	10	1650	Amity Rubber Stamp Co	99.85
			Andrews Office Supply & Equipment Co	1,443.62
			L. N. Hill Co., china	5,607.20
			A. B. Dick Co., machine supplies	8,640.20
			Lamb Seal & Stencil Co., nameplates	114.50
			Saxon Business Products, Inc., copy paper	147.60
	10	1651	Brown & Bigelow, books	598.80
			Fahrney's Pen Shop	12.60
			Gestetner Corp., gestefax	22.00
			Inwood Greeting Cards, Christmas cards	26.63
			Lexitron, cassettes and print wheels	220.50
			Sommers Camera, film	66.24
	10	1652	Atlas Photo Co	20.68
			Digital Management Corp	66.00
			U.S. Government Printing Office	4.60
			Scriptomatic, Inc	564.15
			Smith Bros. Office Equipment, Inc	8.00
	10	1653	Cantrell/Cutter Printing, Inc	455.53
			Diversified Mail Marketing, Inc	320.00
			Eastman Kodak Co., film	120.56
			Philips Business Systems, Inc., tapes	399.60
			U.S. Capitol Historical Society	1,071.00
			Webcraft Packaging, Inc	160.00
	10	1654	Alperstein Bros., Inc., pens	430.56
			Americana Enterprises, Inc., H. of R. plate	5.50
			Dondero Inc., State seals	51.70
			International Autopen Co., matrix	60.00
			Roytype Division Litton Business Systems, Inc., ribbons	20.10
			Sommers Camera, film	25.47
	10	1655	Diversified Mail Marketing, Inc., mist forms	76.00
			U.S. Government Printing Office, letterhead	1,576.00
			Savin Business Machines Corp., copy paper	69.60
			Sperry Remington, filing supplies	91.90
			U.S. Candle & Novelty Co	225.00
			Frankie Welch of Virginia, ties	525.00
	10	1656	Americana Enterprises, Inc., plaques	90.35
			Andrews Office Supply & Equipment Co., pendaflex frames	254.40
			Fahrney's Pen Shop	26.96
			3M Co., offset plates	545.80
			Chas. G. Stott & Co., Inc., office supplies	55.70
			E. J. Swigart Co., timer	59.60
	10	1691	Congressional Staff Directory	360.00
			Globe Office Supply Co., Inc., binders and tabs	390.09
			L. N. Hill Co., china	873.45
			International Autopen Co., matrix	60.00
			Prince Gardner, leather goods	467.00
			Tri Par, Inc., nameplate	11.88
	10	1692	Americana Enterprises, stamp plaques	159.51
			Bacalles Glass	330.00
			Mid Atlantic Industries, Inc., folders	12.00
			Modern Duplicator Co., stencils	23.20
			Majority Room, nameplates	29.00
			Virginia Metalcrafts Victorius, paper weights	156.00
	10	1695	Annin & Co., flags	38.44
			Bernstein & Biggard, Inc., clocks	3,168.00
			Boorum & Pease Co., binders	917.22
			Frank Parsons Paper Co., Inc., manifold	1,315.12
			Michael Scott, Inc., leather goods	2,343.18
			Union Envelope Co	2,794.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Oct. 31	10	1696	J. Bassett Paper Co., Christmas cards	$77.22
			Capital City Engraving Co., Christmas cards	594.59
			Hallmark Cards, Christmas cards	45.08
			Inwood Greeting Cards, Christmas cards	69.25
			New England Art Publishers, Christmas cards	401.60
			Crane & Co., stationery	188.65
	10	1733	Artcraft Wholesale Jewelry	1,121.23
			L. N. Collins & Associates, decals	559.35
			Dettra Flag Co	150.33
			Fostoria Glass Co., glassware	2,201.23
			Holes Webway Co., fillers	61.74
			Royal Copenhagen Porcelain Corp., plates	17.32
Nov. 5	11	354	Bethesda Engravers, embossing	1,497.93
			L. M. Collins & Associates, ashtrays	639.79
			Government Marketing Services, Inc., radios	5,139.82
			Holson Co., refills	79.38
			Lith O Sketch, notes	282.15
			Wilton Brass Co., pewterware	2,896.15
	11	355	American Luggage Works, Inc., luggage	865.09
			Baldwin Hardware Mfg. Corp., brassware	66.60
			Barton Duer & Koch Paper Co., blotters	215.99
			Berol, pencils	2,046.86
			Eaton Paper Co., guest books	232.85
			Hallmark Cards, gift items	14,062.49
	11	356	Acme Supply & Ribbon Co	51.41
			Modern Duplicator Co., ink and stencils	171.90
			National Calculator Services, Inc., ribbons	89.00
			National Journal Reports	636.30
			Saxon Business Products, Inc., paper and toner	184.50
			Trendata	15.50
	11	357	American Data Products	97.90
			Atlas Photo Co	42.33
			Cantrell/Cutter Printing, Inc	1,497.80
			Congressional Quarterly Service	780.00
			Norton Bros., Inc	57.70
			Springfield Copy Products, Inc	40.19
	11	358	Andrews Office Supply & Equipment Co., office supplies	788.24
			Globe Office Supply Co., Inc., labels	864.00
			Maryland Business Machines Corp., pads and ribbons	345.00
			Richards & Sargent, bracelets	247.50
			White House Historical Associates, books	36.00
			Alperstein Bros., Inc., pens	500.00
	11	359	American University Bookstore, dictionary	16.00
			Eastman Kodak Co., film and mailers	10,551.27
			Ginns & Co., office supplies	3,298.18
			3M Co., machine supplies	5,056.08
			Perma Graphics, plaques	374.25
			St. Thomas, Inc., leather goods	448.25
6	11	423	Minority Room, printing	1,550.18
			Majority Room, printing	4,120.55
12	11	790	Annin & Co., flags	78.17
			Barrett Factors, ties and boxes	98.21
			Berol Corp., pens	112.81
			Bethesda Engravers, embossing	353.53
			L. M. Collins & Associates, crystal trays	144.29
			Government Marketing Services, Inc., calculator and batteries	107.75
13	11	806	Business Equipment Center, Ltd	19.50
			Collegeville Flag & Mfg. Co	133.42
			Congressional Quarterly Services	2,535.00
			Cranston Co	66.85
			National Journal Reports	333.90
			U.S. Capitol Historical Society	136.00
	11	807	Americana Enterprises, Inc., plaques	36.00
			A. B. Dick Co., supplies	792.92
			Dymo Business Systems, Inc., roller	19.50
			Moore Business Forms, Inc., address labels	56.00
			The Shaw-Walker Co., folders	35.40
			Wang Laboratories, Inc., pin feed platen	273.63
	11	808	Baldwin Hardware Mfg. Corp., lamps	1,856.25
			A. T. Cross Co., pens and refills	9,467.47
			Leslie Paper Co	1,564.45
			W. A. Sheaffer Pen Co., pens and sets	2,557.77
			Towle Mfg. Co., trays	603.90
			Union Envelope Co	6,270.86
	11	809	Andrews Office Supply & Equipment Co., rulers	32.40
			Gestetner Corp., ink and stencils	2,341.25
			Kamket Corp., notebooks	201.60
			Modern Duplicator Co., ink and stencils	116.80
			St. Thomas, Inc., leather goods	3,063.75
			Olivetti Corporation of America, typewriter	149.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Nov. 13	11	838	Eaton Paper Co., stationery	$1,824.09
			Dettra Flag Co	3,309.95
			Fostoria Glass Co., glassware	3,552.50
			Clauss Cuttery Co., shears	4,233.60
			L. M. Collins & Associates, decals	915.75
			W. A. Sheaffer Pen Co., pens	244.44
	11	870	Brown & Bigelow, president books	970.20
			Dondero, Inc., plaques and seals	153.64
			Globe Office Supply Co., Inc., pens	564.00
			IBM Corp., machine supplies	626.32
			Lamb Seal & Stencil Co., nameplates	103.00
			Lucas Advertising Consultants, bicentennial items	928.15
14	11	878	Ace Lite Step Co., typewriter pads	1,033.50
			Amity Rubber Stamp Co., rubber stamps	183.15
			Ginns, office supplies	4,018.21
			G & C Merriam Co., dictionaries	269.10
			3M Co., machine supplies	9,867.37
			St. Thomas, Inc., leather goods	847.25
	11	879	Annin & Co., flags	68.97
			Dettra Flag Co., Inc	7,949.79
			Barton, Duer & Koch Paper Co., mimeo	1,396.84
			Fostoria Glass Co., glassware	605.15
			International Autopen Co., autopens	180.00
			Xerox Corp., rentals and supplies	12,635.03
	11	880	American Luggage Works, luggage	519.45
			Dettra Flag Co	4,123.47
			Fostoria Glass Co., glassware	9,768.76
			Schlesinger Bros., attache cases	378.18
			Wilton Brass Co., pewterware	695.97
			Zero Mfg. Co., suiter	101.88
	11	926	Business Equipment Center, Ltd., Ficord tapes	287.70
			Congressional Staff Directory, staff directories	360.00
			Fahrney's Pen Shop, pens	9.64
			Gaylord Bros., Inc., pam files	167.10
			Roytype Div., Litton Business Systems, Inc., ribbons	320.40
			Chas. G. Stott & Co., Inc., office supplies	2,332.03
	11	927	Amity Rubber Stamp Co	64.00
			Brentano's, book	1.60
			Diversified Mail Marketing, Inc., mist forms	923.40
			L. N. Hill Co., china	1,959.30
			Sperry Remington, filing supplies	32.20
			Frankie Welch of America, Inc., scarves	28.00
	11	928	Dondero, Inc., silver trays	2,014.95
			Fahrney's Pen Shop, pens	79.78
			3M Business Products Sales, Inc., supplies	3,049.92
			Sperry Remington, ribbons	17.60
			Shade Information Systems, bond	60.00
			Wang Laboratories, tape cassettes	1,309.60
	11	929	Americana Enterprises, Inc., plaques	41.45
			Benchmark Systems, Inc., cassettes	1,400.00
			A. B. Dick Co., supplies	4,498.00
			U.S. Government Printing Office, overprint charge	34.00
			Graphics Sciences, Inc., paper	45.60
			Nancy Ochsenschlager, neckties	33.00
	11	939	Computer Business Supplies, Inc	479.20
			Capitol Services, Inc	35.90
			Lamb Seal & Stencil Co	5.50
			Smith Bros. Office Equipment, Inc	16.00
			Trendata	47.50
			Webcraft Packaging, Inc., indexes	320.00
17	11	950	Cantrell/Cutter Printing, Inc	932.56
			Congressional Quarterly	785.90
			The Company, Inc	176.00
			Legal Information Services	23.00
			Mickelsons, Inc	210.37
			Washington Gallery of Photography	17.33
	11	951	American Luggage Works, Inc., luggage	315.95
			Bernstein & Biggard, clocks	2,197.48
			Berol, pens	176.79
			Gestetner Corp., stencils	3,575.04
			Stebco Products Corp., attache cases	1,871.10
			Wilton Brass Co., pewter	1,592.17
	11	952	Congressional Staff Directory, staff directories	360.00
			Hewlett Packard, calculator	308.20
			Redactron Corp., cassette tapes	52.38
			Saxon Business Products, Inc., toner	331.50
			Chas. G. Stott & Co., Inc., office supplies	727.00
			U.S. Candle & Novelty Co., candles	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Nov. 17	11	953	Fahrney's Pen Shop, pens	$20.52
			U.S. Government Printing Office, overprint	18.00
			IBM Corp., supplies	7,394.95
			Olivetti Corp. of America, ribbons	19.00
			L. B. Prince Co., Inc., calendars	33.75
			Rapidprint Time Recorders, Inc., ribbons	11.29
	11	954	Andrews Office Supply & Equipment Co., office supplies	2,367.46
			Artcraft Wholesale Jewelry, plaques	69.58
			William W. Kendrick Co., ashtrays	486.00
			Map Store, Inc., mileage guide	46.50
			Modern Duplicator Co., stencils	152.80
			Parker Pen Co., pens	2,625.00
	11	955	Annin & Co., flags	579.87
			Bethesda Engravers, envelopes and sheets	1,020.96
			Unitexiqual Products Div., Executive Designs, Inc., mugs	4,116.25
			Nancy Ochsenschlager, ties	11.00
			Royal Typewriter Co., toner	776.00
			Globe Office Supply Co., office supplies	1,095.50
	11	956	American Luggage Works, luggage	144.26
			Carters Ink Co., carbon paper	305.76
			Dettra Flag Co	179.34
			Electrix, Inc., lamps	996.39
			Holson Co., albums	705.60
			Leslie Paper Co., paper	1,413.44
19	11	1378	W. H. Brewton & Sons, Inc., phone pads	20.00
			Diversified Mail Marketing, Inc., cont. paper	1,099.90
			Dondero, Inc., plaques	177.95
			Eastman Kodak Co., film	4,560.00
			L. N. Hill Co., china	690.60
			Visual Systems Co. Inc., pens and pencils	12.42
	11	1379	Alperstein Bros., Inc., pens	574.80
			Americana Enterprises, Inc., plaques	443.45
			Amity Rubber Stamp Co., rubber stamps	107.50
			Bacalles Glass Co., glasses	330.00
			Roytype Division Litton Business, ribbons	5.00
			Frankie Welch of America, Inc., scarves	2,625.00
	11	1380	General Services Administration:	
			Ft. Worth, Tex	3,075.00
			Kansas City, Mo	1,025.00
			San Francisco, Calif	554.96
			Washington, D.C	12,240.20
21	11	1406	Majority Room, printing	2,972.45
			Minority Room, printing	775.36
Dec. 1	12	9	American University Bookstore, dictionary	17.08
			A. B. Dick Co., machine supplies	4,240.50
			Lucas Advertising Consultants, coasters	1,119.26
			L. B. Prince Co., Inc., calendars	75.00
			Scriptomatic, Inc., trays and cards	5,560.70
			White House Historical Association, books	350.00
	12	16	Christmas Cards:	
			American Artists Group, Inc	54.60
			J. Earl Bassett Paper Co	303.33
			Capital City Engraving Co	524.70
			Hallmark Cards	310.14
			Inwood Greeting Cards	9.00
			New England Art Publishers	15.29
	12	17	Airway Industries, Inc., briefcases	245.32
			Empire Silver Co., pewter	957.82
			Gentile Glass Co., paper weights	83.16
			Hallmark, cards and pens	842.21
			Royal Copenhagen Porcelain Corp., bicentennial plates	415.80
			Chas. Schwartz & Son, miniature plates	499.80
	12	18	L. M. Collins & Assoc., glasses	510.84
			Fostoria Glass Co	941.11
			Gestetner Corp., ink	565.95
			Government Marketing Services, calculators	66.54
			Michael Scott, Inc., attaches	211.68
			Wilton Brass Co., pewter	3,012.52
	12	18A	American Luggage Works	461.04
			Barton Duer & Koch Paper Co., mimeo	137.20
			Schlesinger Bros., attache cases	913.27
			Roytype Div., ribbons	160.20
			Genada Imports, Inc., chairs	127.15
			Xerox Corp., request and supplies	21,804.47
	12	20	Barton Duer & Koch Paper Co	1,436.29
			Carters Ink Co., ribbons	170.76
			Eaton Paper Co., stationery	101.87
			Hallmark Cards, books and stationery	13,002.82
			Memorex Corp., video tapes	1,210.30
			SCM Corp., ribbons	92.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Dec. 1	12	22	Prince Gardner, leather goods	$9,634.25
			Dictaphone Corp., cassettes	43.28
			Dymo Business Systems, Inc., machine supplies	161.74
			Eastman Kodak Co., supplies	2,181.25
			Cay Neff, etching	32.00
			Royal Typewriter Co., paper	1,548.00
	12	23	Ginn's, office supplies	4,913.12
			Americana Enterprises, Inc., plaques	184.35
			Business Equipment Center, notetaker	161.50
			W. A. Harris & Co., Inc., computer paper	54.98
			Lucas Advertising Consultants, lighters and bicentennial items	1,255.35
			U.S. Candle & Novelty, candles	270.00
3	12	173	Miscellaneous printing services:	
			Minority Room	910.73
			Majority Room	1,513.90
	12	272	Artcraft Wholesale Jewelry, plaques and coins	27.72
			Americana Enterprises, Inc., plaques	54.75
			A. B. Dick Co., supplies	637.72
			Diversified Mail Marketing, Inc., mist. paper	38.00
			3M Co., supplies	3,985.74
			Prince Consort Tie Co	96.16
	12	273	Bethesda Engravers, envelopes and sheets	2,081.76
			Government Marketing Services, calculators and tape	747.29
			Pilot Corporation of America, pens	568.01
			Trussell Mfg. Co., Inc., binders	529.20
			U.S. Capitol Historical Society, books and slides	399.64
			Wilton Brass Co., pewterware	301.32
4	12	463	Apex Supply Co	59.49
			Belmar Camera Shop	15.75
			Copies, Inc	172.27
			K-Rex Communications	33.00
			New England Newsclip Agency	39.14
			Public Printer	205.00
	12	464	Cantrell/Cutter Printing, Inc	1,058 63
			Congressional Quarterly Service, subscriptions	1,579.93
			Day Timers	26.25
			IBM Corp	25.50
			Mickelsons, Inc	75.40
			Mosscolor	75.95
	12	466	Andrews Office Supply & Equipment Co., stamp pads	84.24
			Ginns, office supplies	856.58
			Lanier Business Products, cassettes and folders	192.14
			3M Co., machine supplies	6,072.01
			Sperry Remington, cassettes and files	225.94
			Mid Atlantic Industries, Inc., batteries	11.90
	12	472	Andrews Office Supply & Equipment Co., ink and pads	578.84
			Philip A. Hunt Chemical Corp., developer	311.21
			Dondero, Inc., seals	103.40
			St. Thomas, Inc., leather goods	3,859.25
			Unicom Systems, Inc., ribbons	10.86
			Wang Laboratories, Inc., platen charge	23.63
	12	473	Eastman Kodak Co., inking ribbons	48.60
			Globe Office Supply Co., Inc	753.76
			Modern Duplicator Co., stencils	9.60
			Monroe, ribbons	28.50
			National Calculator Services, Inc., drum for copier	100.00
			Olivetti Corporation of America, ribbons	26.50
	12	484	Fahrney's Pen Shop	175.08
			IBM Corp., supplies	735.78
			Lamb Seal & Stencil Co., nameplates	93.00
			nuAre Co., Inc., table light	203.00
			Shaw-Walker Co., folders	20.00
			Chas. G. Stott & Co., Inc., office supplies	4,845.46
9	12	624	Annin & Co., flags	604.82
			Bethesda Engravers, Christmas cards and stationery	1,315.11
			Holes Webway Co., refills	63.21
			Prince Consort Tie Co	145.00
			W. A. Sheaffer Pen Co	309.04
			Xerox Corp., rentals and supplies	2,781.31
	12	625	Christmas cards:	
			American Artists Group, Inc	186.31
			J. Earl Bassett Paper Co	184.64
			Capital City Engraving Co	829.12
			Hallmark Cards	157.52
			Inwood Greeting Cards	374.13
			New England Art Publishers	8.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Dec. 9	12	626	American Luggage Works, Inc	$100.79
			Bercl Corp., pens	2,326.50
			Boorum & Pease Co., binders	69.09
			PM Craftsman, bookends	400.95
			Government Marketing Services, Inc., calculators	173.80
			Holson Co., albums and refills	10.88
	12	632	Barton, Duer & Koch Paper Co., envelopes and mimeo	953.05
			Eaton Paper Co., refills	72.52
			Fostoria Glass Co	188.16
			Lucas Advertising, card files	221.23
			Michael Scott, Inc., leather goods	438.06
			Wilton Brass Co., pewterware	509.85
	12	633	Bing & Grondahl Copenhagen Porcelain, Inc., bicentennial plates	749.33
			Boorun & Pease Co., binders	941.98
			A. T. Cross Co., pen sets	102.90
			L. M. Collins & Associates, coasters	2,915.05
			Holson Co., albums and refills	1,244.80
			Chas. Schwartz & Son, plates	333.20
	12	634	Barton, Duer & Koch Paper Co., envelopes	36.31
			L. M. Collins & Associates, glasses and seals	2,976.08
			Gary's Leather Creations, Inc., leather goods	82.32
			Government Marketing Services, Inc., cassette recorders	2,216.64
			Pickard, wedding bowls	618.75
			Rapidprint, Inc., ribbons	11.29
	12	635	Annin & Co., flags	664.43
			Dettra Flag Co., Inc	11,245.08
			Gestetner Corp., ink	2,376.50
			Master Pad & Paper Corp., legal pads	1,663.20
			SCM Corp., typewriters	4,892.50
			Wilton Brass Co., pewterware	518.56
	12	636	Brown & Bigelow, books and groom kits	1,926.20
			Fostoria Glass Co	985.34
			Hazel, leather goods	1,367.59
			Royal Typewriter Co., paper	5,784.00
			Sharp Electronics Corp., calculator	34.58
			Sommers Camera Exchange, batteries	4.50
	12	637	Cantrell/Cutter Printing, Inc	253.36
			Capitol Hill Art & Frame Co	56.60
			U.S. Capitol Historical Society	799.00
			Congressional Quarterly Service	1,365.00
			A. B. Dick Co., supplies	9,531.35
			Dymo Business Systems, Inc	14.30
	12	639	RCM Burton & Sons, Inc., flags	108.65
			U.S. Government Printing Office, letterheads	654.00
			Harmel Corp., refills	20.00
			Parker Pen Co., pens and refills	2,160.90
			Philips Business Systems, Inc., notetaker	183.30
			Frankie Welch of America, Inc., scarves	2,667.00
	12	640	Amity Rubber Stamp Co	106.15
			Fahrney's Pen Shop	9.65
			Cay Neff, etching	64.00
			Sommers Camera, batteries	438.40
			Diversified Mail Marketing, Inc., mist. forms	64.20
	12	641	Apco Co., Inc., currency stamps	8.37
			Diversified Mail Marketing, Inc., mist. forms	145.00
			Lamb Seal & Stencil Co., nameplates	20.00
			Roytype Division, Litton Business Systems, Inc., ribbons	16.00
			Shaw-Walker Co., folders	3.15
			Sperry Remington, ribbons and supplies	300.32
10	12	696	Andrews Office Supply & Equipment Co	2,403.66
			Bernstein & Biggard, Inc., clocks	696.73
			Dettra Flag Co., Inc	2,061.93
			Eastman Kodak Co., film	17.51
			W. A. Sheaffer Pen Co., pen refills	105.56
			Tropic Shop, Inc., scarfs	2,000.00
12	12	917	Cantrell/Cutter Printing, Inc	1,142.27
			Congressional Quarterly Service	390.00
			Diversified Mail Marketing, Inc	19.00
			Mickelson's, Inc	22.40
			Troop 45 BSA	40.00
			Virginia Metalcrafters, pewterware	468.00
	12	918	Business Equipment Center, Ltd., Sony recorder	161.50
			General Offset Printing Cos., Inc	1,228.00
			Modern Duplicator Co	9.60
			National Journal Reports	333.90
			Richards & Sargent, letter openers	175.00
			Chas. G. Stott & Co., Inc., office supplies	1,707.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Dec. 12	12	919	Ginns, office supplies	$3,288.11
			Americana Enterprises, Inc., plaques	184.83
			Calvert Assoc., mugs	315.90
			Globe Office Supply Service, binders	817.15
			Holmes Co., pendants	507.00
			IBM Corp., machine supplies	14,113.02
16	12	997	American Luggage Works, Inc	893.76
			Eaton Paper Co., calendars	441.00
			Hallmark Cards, wrap and ribbons	2,293.49
			Holson Co., albums and refills	549.39
			Leslie Paper Co	7,060.41
			Eastman Kodak Co., film and mailers	7,754.34
	12	998	Bing & Grondahl Copenhagen Porcelain, plates	749.33
			Boorum & Pease Co., binders	13.52
			Government Marketing Services, check master	24.45
			Frank Parsons Paper Co., bond	1,293.08
			Schlesinger Bros., attache case	44.55
			SCM Corp., ribbons	99.18
	12	999	Carvel Hall, knives	154.46
			Fostoria Glass Co	335.68
			Holson Co., albums	58.80
			Royal Copenhagen Porcelain Corp., Bicentennial plates	623.70
			W. A. Sheaffer Pen Co	1,929.33
			U.S. Envelope Co	2,788.83
	12	1000	American Luggage Works, Inc	203.06
			U.S. Capitol Historical Society, Christmas cards	135.98
			Congressional Club, cookbooks	4,165.00
			Dymo Business Systems, Inc., trays	7.50
			3M Co., machine supplies	1,995.29
			Chas. G. Stott & Co., office supplies	1,160.62
	12	1001	Congressional Staff Directory	360.00
			Marjays, pictures	150.73
			G. & C. Merriam Co., dictionaries	301.48
			Modern Duplicator, ink and stencils	195.00
			Prince Gardner, leather goods	9,307.00
			Visual Systems Co., Inc., tapes	19.97
	12	1002	Globe Office Supply Co., Inc	377.50
			Graphic Sciences, Inc., paper	282.58
			Saxon Business Products, Inc., paper	745.40
			Chas. G. Stott & Co., Inc., office supplies	1,088.92
			Wang Laboratories, Inc., feed platen	124.37
			Frankie Welch of America, Inc., scarfs	11.00
	12	1003	Annin & Co., flags	29.72
			Bethesda Engravers, embossing	758.37
			Blackwell, leather goods	873.18
			L. M. Collins & Associates, paperweights	384.98
			Dettra Flag Co., Inc	633.64
			Xerox Corp., rentals and supplies	3,424.51
	12	1016	Cantrell/Cutter Printing, Inc	121.77
			Congressional Quarterly Services	195.00
			County Stationers, Inc	26.50
			Mickelson's, Inc	136.89
			Pioneer Printing & Stationery Co	380.10
			Pitney Bowes	62.20
	12	1020	Amity Rubber Stamp Co	142.85
18	12	1194	Americana Enterprises, Inc., plaques	44.00
			Diversified Mail Marketing, Inc., paper	42.80
			Dondero Inc., State seals	76.95
			3M Business Products Sales, Inc., paper	4,050.00
			Scriptomatic, Inc., fluid and toner	478.71
			Sommers Camera, batteries and film	225.25
	12	1195	Berol Corp., pens	4,688.68
			U.S. Government Printing Office, envelopes and letterhead	1,025.00
			National Business Machines, Inc., paper and toner	168.00
			Sperry Remington, folders	256.62
			St. Thomas, leather goods	681.50
			Stebco Products Corp., attaché cases	1,346.00
	12	1196	Miscellaneous printing services:	
			Minority Room	522.64
			Majority Room	4,315.50
	12	1197	Andrews Office Supply & Equipment Co., badges and files	326.28
			M. S. Ginns & Co., office supplies	6,312.72
			L. N. Hill Co., bowls	8,100.00
			International Autopen Co., matrix	180.00
			Prince Consort Tie Co	52.11
			Sommors Camera Exchange, Inc., batteries	390.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975				
Dec. 18	12	1243	Christmas cards:	
			J. Earl Bassett Paper Co	$17.82
			Bethesda Engravers	391.02
			Capitol City Engraving Co	694.98
			Hallmark Cards	18.62
			Inwood Greeting Cards	177.13
			New England Art Publishers	118.19
	12	1244	Wilton Brass Co., pewterware	326.28
			Barton, Duer & Koch Paper Co	162.84
			Blackwell, attache cases	165.62
			Government Marketing Services, Inc., calculators	2,253.79
			Hollinger Corp., pamphlet files	39.30
			Lucas Advertising Consultants, pendants	208.69
	12	1245	George W. Allen Co., Inc., stick pens	94.50
			Americana Enterprises, Inc., plaques	73.50
			Cantrell/Cutter Printing, Inc	797.57
			National Journal Reports	315.00
			Royal Typewriter Co	98.56
			U.S. Capitol Historical Society, placemats	388.00
	12	1246	Crane & Co., stationery	509.35
			Dettra Flag Co	5,044.49
			Government Marketing Services, adapters	17.35
			Polaroid Corp., film	404.25
			Schlesinger Bros., attache cases	417.78
			Stebco Products Corp., attache cases	538.56
22	12	1386	A. B. Dick Co., supplies	922.30
			International Autopen Co	40.00
			Lamb Seal & Stencil Co., nameplates	20.00
			Lanier Business Products, cassettes	323.75
			U.S. Capitol Historical Society, books	482.57
23	12	1458	Globe Office Supply Co., Inc., legal pads	48.00
			International Autopen Co	7.50
			William W. Kendrick Co., mugs	281.00
			Map Store, Inc., world atlas	11.30
			Philips Business Systems, Inc., notetakers	183.30
			Pickard, wedding bowls	955.35
	12	1459	Americana Enterprises, Inc., plaques	131.25
			Bethesda Engravers, embossing	294.49
			Cantrell/Cutter Printing, Inc	942.51
			Congressional Quarterly Services	195.00
			Mickelson's, Inc	22.55
			U.S. Capitol Historical Society	2.25
	12	1460	Almark, Inc., bulletin boards	106.64
			American Luggage Works, Inc	984.07
			Annin & Co., flags	294.87
			Bethesda Engravers, embossing	367.74
			Holson Co., refills	282.24
			SCM Corp., ribbons	99.18
	12	1461	Artcraft Wholesale Jewlery	319.54
			Fahrney's Pen Shop, pens and refills	23.41
			Cay Neff, etching	32.00
			Parker Pen Co., pens and refills	2,006.55
			Shaw-Walker Co., folders	57.92
			Standard Duplicating Machines Corp., machine supplies	367.45
	12	1467	Amity Rubber Stamp Co	214.60
24	12	1599	Cantrell/Cutter Printing, Inc	300.79
			Congressional Quarterly Service	780.00
			Cranston Co	39.09
			A. B. Dick Co., supplies and requests	2,275.80
			Library of Congress, photoduplication service	40.25
			Nave Typographic Service, Inc	26.78
	12	1601	Annin & Co., flags	31.91
			Dettra Flag Co., Inc	507.54
			Government Marketing Services, Inc., calculators	6,193.70
			Hazel, attache cases	8.14
			PM Craftsman, bookends	1,256.31
			Towle Manufacturing Co., pewter trays	301.95
	12	1619	Andrews Office Supply & Equipment Co	205.00
			Calvert Associates, Inc., lighters	387.50
			A. B. Dick Co., supplies	2,762.72
			Dondero Inc., State seal	25.85
			IBM Corp., supplies	1,399.40
			Lamb Seal & Stencil Co., nameplates	45.00
30	12	1642	Bethesda Engravers, embossing	670.32
			Carvet Hall, knifes	48.17
			L. M. Collins & Associates, letter openers and boxes	970.25
			Electrix, Inc., bulbs	59.40
			Pilot Corp. of America, pens, pencils and refills	2,117.15
			Schlesinger Bros., attache cases	145.53
			Total disbursements	1,802,733.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975				
July 7	7	115	Miscellaneous tobacco supplies:	
			Brown & Williamson Tobacco Corp	$69.84
			Liggett & Myers, Inc	145.53
			R. J. Reynolds Tobacco Co	977.13
			House of Representatives Restaurant, reimbursement to petty cash fund	2,955.64
	7	130	Miscellaneous tobacco supplies:	
			American Brands, Inc	576.06
			Brown & Williamson Tobacco Corp	419.04
			Philip Morris, Inc	773.89
			R. J. Reynolds Tobacco Corp	424.59
			House of Representatives Restaurant, reimbursement to petty cash fund	835.60
	7	131	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending May 24, 1975	7,977.86
			D.C. Treasurer, tax for pay period ending May 24, 1975	888.48
14	7	447	House of Representatives Restaurant, reimbursement to petty cash fund	3,195.62
	7	449	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,128.84
			Brown & Williamson Tobacco Corp	1,606.32
			Liggett & Myers, Inc	285.25
			Lorillard Corp	794.59
			R. J. Reynolds Tobacco Co	639.80
22	7	824	Brown & Williamson Tobacco Corp	640.18
			Liggett & Myers, Inc	430.77
			Lorillard Corp	1,274.84
			Philip Morris, Inc	2,199.49
			R. J. Reynolds Tobacco Co	1,949.07
			House of Representatives Restaurant, reimbursement to petty cash fund	5,264.20
23	7	855	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 5, 1975	7,582.90
			D.C. Treasurer, tax for pay period ending July 5, 1975	773.36
24	7	895	Abbey Rents, rentals	32.70
			E. B. Adams Co., cleaning	424.02
			Air Products, Inc., beverage	4.96
			American Sales Co., beverage	54.50
			Anheuser Busch, Inc., beverage	163.50
			Atlantic Inst. Supply, groceries	1,062.22
			Auth Bros., meats	2,230.66
			Edward Bokers Foods, groceries	6,446.08
			Bon Ton Products, groceries	2,217.57
			Chesapeake & Potomac Telephone Co., telephone expense	4.91
			James Callas Bros., produce	3,155.46
			Capital Bakers Supply, groceries	3,038.67
			Capital Cigar & Tobacco Co., tobacco and candy	1,839.59
			R. W. Claxton, seafood	3,582.42
			George Cochran & Co., candy and tobacco	4,071.03
			Continental Baking Co., groceries	4,023.57
			Leo B. Curry, Jr., cleaning	237.59
			Crown Supply, cleaning	104.72
			Crusty Pies, groceries	33.60
			D.C. Butter Co., groceries	6,315.20
			Embassy Dairy, dairy products	5,721.07
			Embassy Grocery, groceries	5,092.19
			S. Freedman & Sons, paper	239.91
			General Foods Corp., groceries	1,232.46
			A. Genderson & Sons, beverage	28.00
			General Services Administration:	
			Groceries	2,225.89
			Paper	6.30
25	7	902	Hahn's of Westminster, meats	292.47
			Hartman Bros., groceries	2,905.82
			Herbert Halperin, groceries	348.48
			Office Supply Service, stationery expense	141.59
			Johnston County Hams, meats	255.85
			Kahn Paper Co., paper	1,033.09
			Kraft Foods, Inc., groceries	1,343.16
			Lance, Inc., groceries	1,184.74
			Lee Markey Equipment, china-glass	823.03
			Mazo Lerch Co., groceries	5,358.25
			Milley Produce Co., produce	632.85
			Metro Poultry, meats	1,475.72
			George M. Mason, beverage	23.40
			Monarch Inst. Foods, groceries	2,838.44
			Musicast, music expense	25.00
			Music Masters, music expense	31.35
			NCR, stationery expense	973.25
			National Calculator Service, stationery expense	20.00
			National Hotel Supply, meats	20,355.57
			National Laundry, linen expense	2,720.04
			J. Nichols Produce Co., produce	4,744.93
			Ottenberg's Bakers, groceries	1,158.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975				
July 25	7	902	Pepsi-Cola Bottling Co., beverage	$1,073.00
			Premium Distributors, beverage	107.00
			R. C. Nehi Bottling Co., beverage	1,074.10
			Robert's Oxygen Co., beverage	151.50
			Saval-Director, Inc., meat	53.55
			Sealtest Foods, groceries	1,841.15
			Shenandoah's Pride Dairy, dairy products	1,062.44
			Standard Cigar & Tobacco Co., tobacco	664.25
			Charles Stott Co., paper	6,310.34
			Taylor Freezer Co., equipment repair	48.00
			Unijax Co., groceries	130.50
			Washington Beef Co., meat	1,408.84
			Washington Coco-Cola Co., beverage	1,139.50
			Washington Seven-Up Co., beverage	427.20
			Washington Fish Exchange, seafood	68.00
			Washington Tobacco Co., beverage	1,040.72
			Wilkins Food Service, meat	377.12
			Womack Industries, extermination services	354.00
	7	903	American Brands, Inc., miscellaneous tobacco supplies	1,643.81
			House of Representatives Restaurant, reimbursement to petty cash fund	6,064.38
30	7	1110	Miscellaneous tobacco supplies:	
			Philip Morris, Inc	1,000.83
			R. J. Reynolds Tobacco Co	139.59
			House of Representatives Restaurant, reimbursement to petty cash fund	1,736.52
	7	1132	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 19, 1975	8,051.98
			D.C. Treasurer, tax for pay period ending July 19, 1975	936.64
Aug. 5	8	194	Miscellaneous tobacco supplies:	
			American Brands, Inc	715.71
			Brown & Williamson Tobacco Corp	139.68
			Liggett & Myers, Inc	291.06
			Lorillard Corp	145.53
			Philip Morris, Inc	2,904.78
			House of Representatives Restaurant, reimbursement to petty cash fund	3,892.19
12	8	555	Miscellaneous tobacco supplies:	
			American Brands, Inc	581.88
			Brown & Williamson Tobacco Corp	1,268.73
			Liggett & Myers, Inc	576.30
			Lorillard Corp	2,398.34
			Philip Morris, Inc	2,420.61
			R. J. Reynolds Tobacco Co	4,507.62
	8	557	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Aug. 2, 1975	8,035.55
			D.C. Treasurer, tax for pay period ending Aug. 2, 1975	981.12
			Montelle Hines, refund retirement withheld in error	7.47
			Scott M. Foster, refund retirement withheld in error	15.39
			House of Representatives Restaurant, refund retirement expense paid in error	22.86
19	8	905	Miscellaneous tobacco supplies:	
			American Brands, Inc	581.88
			Philip Morris, Inc	698.25
	8	906	Johnston County Hams, meat	269.44
			Kahn Paper Co., paper	76.82
			Kraft Foods, Inc., groceries	969.94
			Lance, Inc., groceries	1,607.41
			Lee Markey Equipment, china-glass	4,280.60
			Mazo Lerch Co., groceries	2,599.80
			Marley Produce Co., produce	132.70
			Metro Poultry, meat	1,965.68
			Monarch Inst. Foods, groceries	3,031.71
			Music Masters, music expense	31.35
			Musicast, music expense	25.00
			National Hotel Supply, meat	30,775.32
			National Laundry, linen expense	2,980.21
			J. Nichols Produce Co., produce	6,516.16
			Ottenberg's Bakers, groceries	1,145.07
			Pepsi Cola Bottling Co., beverage	460.40
			Premium Distributors, beverage	80.25
			R. C. Nehi Bottling Co., beverage	1,185.80
			Robert's Oxygen Co., beverage	257.65
			Sealtest Foods, groceries	1,749.74
			Selig Chemical Industries, cleaning supplies	47.25
			Shenandoah's Pride Dairy, ice cream	1,589.56
			Standard Cigar & Tobacco Co., tobacco and grocery	350.15
			Charles Stott Co., paper supplies	8,422.82
			Tom's Chinese Kitchen, groceries	190.00
			Unijax Co., groceries	195.50
			Washington Beef, meat	257.59
			Washington Coca Cola Co., beverage	1,256.30
			Washington Seven-Up Co., beverage	705.40
			Washington Tobacco Co., beverage	544.25
			Womack Industries, exterminating services	377.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975				
Aug. 19	8	907	Miscellaneous tobacco supplies:	
			American Brands, Inc	$581.88
			Brown & Williamson Tobacco Corp	1,565.32
			Liggett & Myers, Inc	573.30
			Philip Morris, Inc	1,704.90
			R. J. Reynolds Tobacco Co	2,673.24
	8	912	E. B. Adams Co., china-glass	1,000.36
			Air Products, Inc., beverage	4.80
			Atlantic Inst. Supply, groceries	50.59
			Auth Bros., meats	616.32
			Edward Bokers Foods, groceries	6,647.97
			Bon Ton Products, groceries	2,754.26
			James Callas Bros., produce	2,681.53
			Capital Bakers Supply, groceries	3,696.68
			Capital Cigar & Tobacco Co., tobacco and candy	2,169.63
			George Cochran & Co., tobacco and candy	3,828.56
			R. W. Claxton, seafood	3,351.36
			Continental Baking Co., groceries	4,347.66
			Leo B. Curry, cleaning	229.13
			D.C. Butter Co., groceries	6,273.20
			Embassy Grocery, groceries	4,141.89
			Embassy Dairy, dairy products	7,432.21
			S. Freedman & Sons, paper	496.86
			General Foods Corp., groceries	813.38
			Hahn's of Westminster, meats	921.71
			Hartman Bros., groceries	3,698.99
			Herbert Halperin, groceries	299.52
			Office Supply Service, stationery	91.66
28	8	1314	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Aug. 16, 1975	6,099.83
			D.C. Treasurer, tax for pay period ending Aug. 16, 1975	662.42
			Internal Revenue Service, tax lien on employee	143.58
29	8	1336	Miscellaneous tobacco supplies:	
			Brown & Williamson Tobacco Corp	849.70
			Lorillard Corp	503.53
			R. J. Reynolds Tobacco Co	1,832.13
			House of Representatives Restaurant, reimbursement to petty cash fund	2,049.95
Sept. 8	9	139	Miscellaneous tobacco supplies:	
			Brown & Williamson Tobacco Corp	558.72
			Philip Morris, Inc	995.01
9	9	200	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Aug. 30, 1975	5,745.15
			D.C. Treasurer, tax for pay period ending Aug. 30, 1975	609.61
15	9	429	House of Representatives Restaurant, reimbursement to petty cash fund	6,291.75
17	9	478	Miscellaneous tobacco supplies:	
			American Brands, Inc	2,833.74
			Brown & Williamson Tobacco Corp	983.56
			Liggett & Myers, Inc	849.90
			Lorillard Corp	1,062.37
			Philip Morris, Inc	2,070.33
			R. J. Reynolds Tobacco Co	977.13
	9	479	E. B. Adams Co., china-glass	351.50
			Air Products, Inc., beverage	6.20
			Anheuser Busch, Inc., beverage	81.75
			Auth Bros., meats	1,603.83
			Edward Boker Foods, groceries	5,250.07
			Bon Ton Products, groceries	2,492.31
			Chesapeake & Potomac Telephone Co., telephone expense	4.47
			James Callas Bros., produce	3,045.88
			Capital Bakers, groceries	2,422.59
			Capital Cigar & Tobacco, candy, tobacco, beverage	1,396.37
			R. W. Claxton, seafood	2,058.24
			George Cochran & Co., tobacco and candy	2,097.67
			Continental Baking Co., groceries	2,952.83
			Crown Supply, cleaning	83.80
			Leo B. Curry, cleaning	207.10
			D.C. Butter Co., groceries	3,315.90
			Economics Lab., cleaning	2,843.58
			Embassy Dairy, dairy products	5,085.96
			Embassy Grocery, groceries	3,064.00
			S. Freedman & Sons, paper	88.07
			A. Genderson & Sons, beverage	56.00
			General Foods Corp., groceries	1,403.92
			Ginn's, stationery supplies	90.00
	9	480	Washington, Tobacco Co., beverage	194.35
			Womack Industries, exterminating expense	447.00
			Hartman Bros., groceries	3,783.80
			Herbert Halperin, groceries	97.92
			House of Representatives Stationery Room, stationery expense	133.76
			Hobart Sales & Service, equipment repairs	155.69
			Johnston County Hams, meats	289.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975				
Sept. 17	9	480	Kahn Paper Co., paper	$1,202.86
			Kraft Foods, Inc., groceries	1,395.89
			Lance, Inc., groceries	1,188.24
			Lee Markey Equipment, china-glass	1,302.15
			Mazo Lerch Co., groceries	2,940.75
			Metro Poultry, meat	478.87
			Monarch Inst. Foods, groceries	3,401.88
			Musicast, music expense	25.00
			Music Masters, music expense	31.35
			National Hotel Supply, meat	16,923.72
			National Laundry, linen	1,140.89
			National Linen Service, linen expense	349.63
			J. Nichols Produce Co., produce	1,893.16
			Ottenberg's Bakers, baked goods	740.68
			Pepsi Cola Bottling Co., beverage	465.60
			Premium Dist., beverage	80.25
			R. C. Nehi Bottling Co., beverage	974.60
			Robert's Oxygen Co., beverage	158.10
			Sealtest Foods, groceries	1,667.81
			Shenandoah's Pride Dairy, dairy products	853.30
			Standard Cigar & Tobacco Co	124.06
			Charles Stott Co., paper	6,742.09
			Taylor Freezer Equipment Corp., equipment repairs	102.38
			Unijax Co., groceries	522.64
			Washington Coca Cola Co., beverage	589.80
			Washington Beef Co., meat	103.09
			Washington Seven-Up Co., beverage	455.70
18	9	490	Miscellaneous tobacco supplies:	
			American Brands, Inc	928.10
			Brown & Williamson Tobacco Corp	989.38
			Philip Morris, Inc	2,081.97
			R. J. Reynolds Tobacco Co	3,530.49
23	9	677	House of Representatives Restaurant, reimbursement to petty cash fund	7,751.13
25	9	786A	Miscellaneous tobacco supplies:	
			American Brands, Inc	436.41
			Brown & Williamson Tobacco Corp	704.21
			Liggett & Myers, Inc	432.24
			Lorillard Corp.	704.37
			Philip Morris, Inc	1,419.78
	9	789	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Sept. 13, 1975	8,638.66
			D.C. Treasurer, tax for pay period ending Sept. 13, 1975	913.20
30	9	1054	Miscellaneous tobacco supplies:	
			Liggett & Myers, Inc	291.07
			Lorillard Corp	1,548.44
			R. J. Reynolds Tobacco Co	2,535.90
			House of Representatives Restaurant, reimbursement to petty cash fund	4,525.70
Oct. 2	10	402	U.S. Civil Service Commission retirement, life, and health insurance for pay period ending, Sept. 27, 1975	8,769.84
			D.C. Treasurer, tax for pay period ending Sept. 27, 1975	964.56
7	10	404	Miscellaneous tobacco supplies:	
			American Brands, Inc	910.15
			Brown & Williamson Tobacco Corp	139.68
			Lorillard Corp	285.24
			Philip Morris, Inc	558.60
			House of Representitives Restaurant, reimbursement to petty cash fund	6,559.62
17	10	920A	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,582.71
			Brown & Williamson Tobacco Corp	2,258.12
			Liggett & Myers, Inc	576.24
			Lorillard Corp	838.25
			Philip Morris, Inc	3,513.39
			R. J. Reynolds Tobacco Co	3,228.03
	10	921	E. B. Adams Co., china-glass cleaning	95.59
			Air Products, Inc., beverage	6.20
			American Sales Co., beverage	54.50
			Angelica Uniform Corp., uniforms	325.18
			Anheuser Busch, Inc., beverage	54.50
			Atlantic Inst. Supply, groceries	26.24
			Auth Bros., meats	816.86
			Edward Bokers Foods, groceries	6,486.42
			Bon Ton Products, groceries	2,306.87
			Burroughs Corp., stationery expense	324.42
			Chesapeake & Potomac Telephone Co., telephone expense	3.41
			James Callas Bros., produce	1,802.58
			Capital Bakers Supply, groceries	3,130.55
			Capital Cigar & Tobacco Co., tobacco and candy	1,410.10
			R. W. Claxton, seafood	4,932.71
			George Cochran & Co., tobacco and candy	4,624.49
			Continental Baking Co., groceries	3,608.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975				
Oct. 17	10	921	Crown Supply, china-glass	$31.60
			Leo B. Curry, cleaning	70.95
			D. C. Butter Co., groceries	5,930.80
			Economics Lab, cleaning	719.93
			Embassy Dairy, dairy products	6,980.34
	10	922	House of Representatives Restaurant, reimbursement to petty cash fund	5,292.80
	10	926	Embassy Grocery, groceries	5,960.11
			S. Freedman & Sons, paper	479.81
			General Foods Corp., groceries	1,161.00
			Hahn's of Westminster, meat	275.22
			Hartman Bros., groceries	3,894.59
			Herbert Halperin, groceries	214.56
			Hobart Sales & Services, china-glass	58.20
			Office Supply Service, stationery expense	146.51
			Johnston County Hams, meats	274.15
			Kahn Paper Co	1,298.24
			Kraft Foods, Inc., groceries	1,501.58
			Lance, Inc., groceries	1,490.79
			Elliott H. Levitas, M.C., overpayment on account	119.00
			Mailley Produce Co	591.30
			Lee Markey Equipment, china-glass	2,997.12
			Mazo Lerch Co., groceries	4,651.05
			Metro Poultry, meat	1,220.39
			Monarch Inst. Foods, groceries	5,652.26
	10	928	Musicast, music expense	25.00
			Music Masters, music expense	31.35
			National Hotel Supply, meat	30,583.40
			National Laundry, laundry expense	3,029.88
			J. Nichols Produce Co	5,363.50
			Ottenberg's Bakers, groceries	922.21
			Packaged Refuse Co., equipment repairs	56.27
			Wright Patman, M.C., overpayment on account	8.36
			Pepsi-Cola Bottling Co., beverage	417.00
			Premium Distributors, beverage	160.50
			R. C. Nehi Bottling Co., beverage	968.00
			Robert's Oxygen Co., beverage	125.00
			Sealtest Foods, groceries	1,087.60
			Shenandoah's Pride Dairy, dairy products	1,038.04
			Standard Cigar & Tobacco Co., tobacco	518.76
			Charles Stott Co., paper supplies	6,100.68
			Tom's Chinese Kitchen, groceries	114.00
			Unijax Co., groceries	128.60
			Washington Coca-Cola Co., beverage	902.50
			Washington Seven-Up Co., beverage	629.00
			Washington Tobacco Co., beverage	1,862.06
			Womack Industries, exterminating services	424.00
21	10	1059	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Oct. 11, 1975	8,756.04
			D.C. Treasurer, tax for pay period ending Oct. 11, 1975	1,000.32
30	10	1640	Miscellaneous tobacco supplies:	
			American Brands, Inc	424.77
			Philip Morris, Inc	995.01
			House of Representatives Restaurant, reimbursement to petty cash fund	854.18
			Cenco, replace check No. 70,237,481	222.60
	10	1641	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,146.30
			Brown & Williamson Tobacco Corp	564.53
			Lorillard Corp	1,693.97
			Philip Morris, Inc	1,984.20
			R. J. Reynolds Tobacco Co	2,378.85
			House of Representatives Restaurant, reimbursement to petty cash fund	5,019.48
Nov. 3	11	14	U.S. Civil Service Commission, retirement, life, and health insurance, pay period ending Oct. 25, 1975	8,649.19
			D.C. Treasurer, tax, pay period ending Oct. 25, 1975	893.47
6	11	445	Miscellaneous tobacco supplies:	
			Liggett & Myers, Inc	424.95
			Lorillard Corp	436.59
			R. J. Reynolds Tobacco Co	1,128.36
			House of Representatives Restaurant, reimbursement to petty cash fund	3,943.36
	11	446	Abbey Rents	37.50
			E. B. Adams Co., china-glass, cleaning	1,281.26
			Air Products, Inc., beverage	6.00
			Angelica Uniform	2,628.37
			Anheuser Busch, Inc., beverage	109.00
			Atlantic Inst. Supply, groceries	80.68
			American Sales Co., beverage	54.50
			Edward Bokers Foods, groceries	5,550.86
			Bon Ton Products, groceries	2,567.47
			Burroughs Corp., stationery supplies	902.93
			Chesapeake & Potomac Telephone Co., telephone expense	13.06
			Capital Bakers Supply, groceries	2,889.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975				
Nov. 6	11	446	James Callas Bros., produce	$1,789.67
			R. W. Claxton, seafood	3,372.98
			Capital Cigar & Tobacco Co	1,221,55
			George Cochran & Co., candy and tobacco	3,874.50
			Continental Baking Co., baked goods	3,619.97
			Leo B. Curry, cleaning	236.00
			D.C. Butter, groceries	6,028.21
			Economics Lab., cleaning	4,556.53
			Embassy Dairy	6,327.89
			Embassy Grocery	5,258.51
			S. Freedman & Sons, paper	116.28
			General Foods Corp., groceries	1,956.30
			General Services Administration, groceries	1,144.02
			Ginn's, stationery supplies	114.96
			Hahn's of Westminster, meats	989.74
			Hartman Bros., groceries	4,522.19
			Kraft Foods, Inc., groceries	1,320.91
			Herbert Halperin, groceries	184.32
	11	447	Office Supply Service, stationery expense	118.57
			Johnston County Hams, meat	281.20
			Kahn Paper Co	1,267.99
			Lance, Inc., groceries	1,447.68
			Lee Markey Equipment, china-glass	1,228.03
			Mailley Produce	356.00
			Mazo Lerch Co., groceries	5,289.40
			Metro Poultry, poultry and groceries	1,372.50
			Monarch Inst. Foods, groceries	5,253.49
			Music Masters	31.35
			Musicast, music expense	25.00
			NCR, stationery	11.08
			Do	138.52
			National Hotel Supply, meats	28,017.35
			National Laundry	2,794.75
			J. Nichols Produce Co	4,654.71
			Ottenberg's Bakers	967.68
			Pepsi-Cola Bottling Co., beverage	854.20
			Premium Dist., beverage	160.50
			R. C. Nehi Bottling Co., beverage	828.40
			Robert's Oxygen Co., beverage	84.00
			Sealtest Foods, ice cream	1,453.94
			Shenandoah's Pride Dairy	1,079.12
			Standard Cigar & Tobacco Co	576.81
			Charles Stott Co., paper	6,264.82
			Unijax Co., groceries	120.40
			Washington Coca-Cola Co., beverage	944.50
			Washington Fish Exchange, seafood	358.80
			Washington Seven-Up Co., beverage	437.50
			Washington Tobacco Co., beverage	746.51
			Womack Industries, exterminating services	424.00
12	11	791	Miscellaneous tobacco supplies:	
			American Brands, Inc	855.36
			Brown & Williamson Tobacco Corp	1,268.74
			Liggett & Myers, Inc	564.66
			Philip Morris, Inc	1,134.66
			R. J. Reynolds Tobacco Co	2,262.55
			House of Representatives Restaurant, reimbursement to petty cash fund	5,644.11
18	11	1225	U.S. Civil Service Commission, retirement, life, and health insurance, pay period ending Nov. 8, 1975	8,900.71
			D.C. Treasurer, Tax, pay period ending Nov. 8, 1975	1,010.09
20	11	1402	Miscellaneous tobacco supplies:	
			Brown & Williamson Tobacco Corp	453.95
			Philip Morris, Inc	2,129.67
			R. J. Reynolds Tobacco Co	1,855.99
			House of Representatives Restaurant, reimbursement to petty cash fund	8,213.45
Dec. 3	12	175	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 22, 1975	8,942.85
			D.C. Treasurer, tax for pay period ending, Nov. 22, 1975	975.32
	12	176	Miscellaneous tobacco supplies:	
			American Brands, Inc	312.92
			Liggett & Myers, Inc	282.24
			Philip Morris, Inc	1,374.18
			R. J. Reynolds Tobacco Co	569.88
			House of Representatives Restaurant, reimbursement to petty cash fund	2,066.62
	12	177	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,152.12
			Brown & Williamson Tobacco Corp	279.36
			Lorillard Corp	558.84
			Philip Morris, Inc	1,000.83
5	12	506	American Brands, Inc	1,431.42
			Brown & Williamson Tobacco Corp	698.40
			Lorillard Corp	1,187.52
			R. J. Reynolds Tobacco Co	1,050.09
			House of Representatives Restaurant, reimbursement to petty cash fund	6,628.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975				
Dec. 11	12	777	Abbey Rents, catering rentals	$90.00
			E. B. Adams Co., china-glass	130.27
			Air Products, Inc., beverage	6.20
			American Sales Co., beverage	81.75
			Anheuser Busch, Inc., beverage	109.00
			Atlantic Inst. Supply, groceries	626.98
			Auth Bros., meat	2,254.43
			Bon Ton Products, groceries	2,624.13
			Edward Bokers Foods, groceries	8,543.99
			Albert M. Briggs, meat	5,176.58
			Chesapeake & Potomac Telephone Co., telephone expense	3.52
			James Callas Bros., produce	2,707.55
			Capital Bakers Supply, groceries	3,146.36
			Capital Cigar & Tobacco Co., tobacco and beverage	1,740.01
			R. W. Claxton, seafood	2,389.10
			George Cochran & Co., tobacco and candy	3,931.44
			Continental Baking Co., baked goods	3,881.87
			Crown Supply, cleaning, paper, kitchen supplies	559.31
			D.C. Butter Co., groceries	10,062.46
			Embassy Dairy, dairy products	7,686.58
			Embassy Grocery	5,678.68
			S. Freedman & Sons, paper supplies	640.01
			General Foods Corp., groceries	1,647.00
			General Services Administration, groceries	37.68
			Sabra Scopus of Haddassah, catering refund	50.00
			Hahn's of Westminster, meat	1,092.21
			Hartman Bros., groceries	2,877.81
	12	778	Herbert Halperin, groceries	325.44
			Office Supply Service, stationery expense	234.50
			Johnston County Hams, meat	306.08
			Kahn Paper Co	1,365.11
			Kraft Foods, Inc., groceries	1,316.15
			Lance, Inc., groceries	1,499.52
			Mailley Produce	370.10
			Lee Markey Equipment, china-glass	4,578.19
			Mazo Lerch Co., groceries	2,890.25
			Metro Poultry, meat	2,362.51
			Monarch Inst. Foods, groceries	4,289.12
			Musicast, music expense	25.00
			Music Masters	31.35
			National Hotel Supply, meat	22,092.87
			National Laundry	2,923.87
			J. Nichols Produce	4,938.08
			Ottenberg's Bakers, groceries	1,100.94
			Pepsi-Cola Bottling Co., beverage	1,174.60
			Premium Dist., beverage	194.10
			R. C. Nehi Bottling Co., beverage	514.50
			Robert's Oxygen Co., beverage	241.80
			Sealtest Foods, groceries	1,710.72
			Shenandoah's Pride Dairy, dairy products	1,291.44
			Standard Cigar & Tobacco Co., tobacco	447.69
			Charles Stott Co., paper supplies	6,703.47
			Tom's Chinese Kitchen, groceries	285.00
			Unijax Co., groceries	26.20
			Washington Coco-Cola Co., beverage	882.70
			Washington Seven-Up Co., beverage	511.40
			Washington Fish Exchange, seafood	498.10
			Washington Tobacco Co., beverage	1,285.00
			Womack Industries, exterminating services	424.00
15	12	974	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,137.60
			Brown & Williamson Tobacco Corp	698.40
			Lorillard Corp	1,833.68
			Philip Morris, Inc	3,261.42
			R. J. Reynolds Tobacco Co	1,264.75
			WGBH Educational Foundation, overpayment on accounts receivable	869.25
	12	975	House of Representatives Restaurant, reimbursement to petty cash fund	8,225.32
23	12	1455	U.S. Civil Service Commission retirement, life, and health insurance for pay period ending Dec. 6, 1975	8,752.32
			D.C. Treasurer, tax for pay period ending Dec. 6, 1975	923.95
24	12	1542	House of Representatives Restaurant, reimbursement to petty cash fund	5,439.39
	12	1564	Miscellaneous tobacco supplies:	
			American Brands, Inc	629.76
			Brown & Williamson Tobacco Corp	564.53
			Liggett & Myers, Inc	145.54
			Lorillard Corp	991.07
			Philip Morris, Inc	1,511.73
			R. J. Reynolds Tobacco Co	3,086.45
			Salaries for 6 months	533,243.65
			Refunds and adjustments	75,798.84
			Total disbursements	1,695,765.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1975				
July 3	7	108	Allan Horelick & Associates, supplies, equipment, and retail items	$766.68
			L'eggs Products, Inc., stockings to retail, June 5, 1975	113.36
			May McGlamary, reimbursement to petty cash fund, June 1975	70.18
			Travelers Insurance Co., employees income insurance	105.90
8	7	164	Allan Horelick & Associates, retail items, June 23, 1975	30.72
			Clarksburg Drug Co., retail items, June 30, 1975	56.03
			Davidson Supply Co., Inc., retail and supplies, June 1–24, 1975	697.07
			International Beauty Distributors, supplies, July 1, 1975	17.17
			L'eggs Products, Inc., stockings to retail, June 12 and 19, 1975	261.56
			Modern Beauty Service, education, June–July 1975	9.90
			Unijax, supplies, office items, and laundry, June 1975	107.30
			Washington Post, posting of Want Ad, June 1975	8.04
10	7	316	Treasurer of the United States, transfer of profit from House Beauty Shoppe (after restoration of any empairment of Capitol and providing for replacement of equipment) as required by Legislative Branch Appropriation Act 1970 C–83 Sta. 338)	6,000.00
14	7	443	Payroll for 2 weeks ending July 11, 1975	4,032.29
			Arlington Trust, payroll taxes	1,145.70
			D.C. Treasurer, 2d quarter withholding taxes	861.32
	7	450	Gi-gi Honee-ing, supplies, July 1975	156.00
			L'eggs Products, Inc., stockings to retail, June 19, 1975	92.50
			May McGlamary, reimbursement to petty cash fund, July 1, 1975	67.90
			Revlon-Realistic Products, Inc., supplies, June 30, 1975	590.91
			Office Supply Service, office supplies, June 18, 1975	10.07
			Wilkins Coffee, coffee supplies, June 18, 1975	92.13
23	7	854	Betty J. Oszust, payment on salary, June 1975	1,250.03
			Capitol Beauty Supply Co., Inc., supplies and retail, June 1–27, 1975	1,276.20
			Chesapeake & Potomac Telephone Co., official telephone service, June 1975	17.92
			L'eggs Products Inc., stockings to retail, June 26, 1975	51.83
			May McGlamary, reimbursement to petty cash fund, June 10 and 16, 1975	9.10
28	7	1066	Payroll for 2 weeks ending July 25, 1975	5,175.43
			Arlington Trust, payroll taxes	1,588.36
			Comptroller of the Treasury, Maryland withholding tax, July 1975	203.29
			Department of Finance, Virginia withholding tax, July 1975	39.59
			District Unemployment Compensation Board, D.C. unemployment for 2nd quarter	40.13
			Joseph L. Blend, fees of July 1975	150.00
	7	1066A	Travelers Insurance Co., employees income insurance, August 1975	120.02
			Washington Post, 2 morning papers, July 31, 1975–Jan. 31, 1976	40.20
			Washington Star, Want Ad for maid, July 1975	4.80
Aug. 7	8	287	ABC Beauty Supply Co., Inc., equipment, retail, and supplies, July 1975	330.01
			Betty J. Oszust, payment on salary, July 1975	1,250.00
			Davidson Beauty Supply Co., Inc., supplies and retail, July 14–21, 1975	841.52
			Diana Berry, book daily appointments, Aug. 16–Nov. 1, 1975	66.00
			May McGlamary, reimbursement to petty cash fund, July 1975	58.19
			Unijax, laundry and supplies, July 1975	154.64
11	8	492	Payroll for 2 weeks ending Aug. 8, 1975	4,748.14
			Arlington Trust, payroll taxes	1,555.05
15	8	764	Capitol Beauty Supply Co., Inc., supplies and retail, July 12–29, 1975	1,237.68
			Chesapeake & Potomac Telephone Co., monthly bill, July 1975	9.20
			L'eggs Products, Inc., stockings to retail, June 26–July 24, 1975	647.23
			May McGlamary, reimbursement to petty cash fund, August 1975	45.28
			Revlon-Realistic Prof. Products, Inc., supplies, July 1975	35.06
			Rimco, retail items, July 1975	202.84
25	8	1161	Payroll for 2 weeks ending Aug. 22, 1975	4,520.82
			Arlington Trust, payroll taxes	1,268.06
			Comptroller of the Treasury, Maryland withholding tax, August 1975	186.29
			Department of Finance, Virginia withholding tax, August 1975	43.50
	8	1162	Betty J. Oszust, payment on salary, August 1975	1,250.00
			Chesapeake & Potomac Telephone Co., official telephone service, July 1975	6.10
			L'eggs Products, Inc., stockings to retail, July 31, 1974	159.30
			May McGlamary, reimbursement to petty cash fund	65.74
29	8	1335	Clairol, Inc., supplies, July 29, 1975	477.33
			Francis Thomas, draw on salary for pay period ending Sept. 5, 1975	30.00
			L'eggs Products, Inc., stockings to retail, Aug. 7, 197[illegible]	113.39
			Marcia L. Brown, refund on services	23.00
			Travelers Insurance Co., employees income insurance	120.02
Sept. 8	9	120	Payroll for 2 weeks ending Sept. 5, 1975	4,223.27
			Arlington Trust, payroll taxes	1,191.70
	9	124	Beautician Supply Co., supplies Aug. 6, 1975	88.78
			Davidson Supply Co., Inc., supplies and equipment, Aug. 1–21, 1975	853.09
			L'eggs Products, Inc., stockings to retail Aug. 14, 1975	89.73
			Modern Beauty Service, education August–September 1975	9.90
			Onyx Institute, payment on manicuring class, education	50.00
			Stationery Room, office supplies Aug. 4–14, 1975	13.51
			Western Union, night letter to Onyx Institute	7.20
17	9	472	B. & B. Beauty Supply Co., supplies, Sept. 9, 1975	105.45
			Capitol Beauty Supply Co., Inc., supplies, retail items, Aug. 1–25, 1975	1,742.97
			Dorothy Brager, retail items, Sept. 11, 1975	218.30
			Gigi Ltd., supplies, Sept. 10, 1975	90.00
			L'eggs Products, Inc., retail items, Aug. 21, 1975	115.28
			Revlon-Realistic Professional Products, Inc., supplies, Aug. 31, 1975	622.38
			Starcy Apparel, retail items, Sept. 8, 1975	61.23
			Wilkins Coffee Co., coffee supplies, Aug. 5, 1975	88.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1975				
Sept. 22	9	628	Payroll for 2 weeks ending Sept. 19, 1975	$4, 904. 63
			Comptroller of the Treasury, Maryland withholding tax, September 1975	183. 20
			Arlington Trust, payroll taxes	1, 489. 14
			Department of Revenue, Virginia withholding tax, September 1975	67. 04
			Joseph L. Blend, September 1975 accounting fee	150. 00
26	9	810	Allan Horelick & Associates, retail items, September 1975	69. 90
			Betty J. Oszust, payment on salary, September 1975	1, 250. 00
			Carter Co., customers gowns and laundry supplies, Sept. 9, 1975	209. 70
			Clarksburg Drug Co., retail items, Sept. 2, 1975	45. 34
			Capitol Beauty Supply Co., Inc., manicuring chair, August 1975	109. 00
			Chesapeake & Potomac Telephone Co., official telephone service, August 1975	9. 93
			DMB Accessory Buying Services, purses to retail, Sept. 23, 1975	164. 28
			L'eggs Products, Inc., stockings to retail, Aug. 28 and Sept. 4, 1975	170. 17
			May McGlamary, reimbursement to petty cash fund, September 1975	69. 88
			Travelers Insurance Co., employee income insurance	127. 08
			Unijax, laundry, office, and supplies, September 1975	129. 62
			Washington Star-News, want ad, July 11, 1975	2. 60
Oct. 6	10	382	Payroll for 2 weeks ending Oct, 3, 1975	4, 811. 23
			Arlington Trust, payroll taxes	1, 444. 32
			D.C. Treasurer:	
			3d quarter withholding taxes	715. 75
			3d quarter Unemployment Board payment	455. 50
	10	383	ABC Supply Co., Inc., supplies, Sept. 4, 1975	50. 51
			Allan Horelick & Associates, retail items, Sept. 24, 1975	379. 50
			Capitol Beauty Supply Co., Inc., supplies and retail, Sept. 1–25, 1975	1, 342. 04
			Charismal Manufacturers, purses to retail, Sept. 26, 1975	301. 01
			Diana Berry, booking of appointment sheets, Nov, 1–Dec, 13, 1975	36. 00
			Dofan Handbag Co., Inc., purses to retail, Sept. 25, 1975	78. 48
			DMB Accessory Buying Services, purchase of purses, Sept. 25–26, 1975	57. 22
			Davidson Supply Co., Inc., supplies and retail, Sept. 1–18, 1975	676. 84
			DeCarlo, wigs to retail, July–Sept. 19, 1975	187. 88
			L'eggs Products, Inc., stockings to retail, Sept. 11, 1975	167. 70
			May McGlamary, reimbursement to petty cash fund, Aug. 22 and Sept. 22, 1975	104. 18
			Montgomery Ward, shelves for stockroom, Aug. 26, 1975	111. 94
			Milo Beauty & Barber Supply, supplies, Aug. 19, 1975	329. 07
			Office Supply Service, office supplies, September 1975	2. 90
			Starcy Apparel, scarves to retail, Sept. 17, 1975	61. 23
20	10	979	Payroll for 2 weeks ending Oct. 17, 1975	4, 767. 84
			Arlington Trust, payroll taxes	1, 377. 88
			Joseph L. Blend, accounting fee, October 1975	150. 00
24	10	1350	Commercial Laundry Service, repair on equipment, Sept. 25, 1975	12. 00
			L'eggs Products, Inc., stockings to retail, Sept. 18, 1975	137. 93
			Unijax, laundry and office service, September 1975	129. 62
			Wilkins Coffee Co., Sept. 18, 1975	118. 84
29	10	1607	Betty J. Oszust, salary for October 1975	1, 250. 00
			Clairol, Inc., supplies, September 1975	359. 94
			Chesapeake & Potomac Telephone Co., official telephone service, September 1975	16. 62
			International Beauty Distributor, supplies, September 1975	56. 07
			L'eggs Products, Inc., stockings retail, Sept. 2 and 25, 1975	386. 89
			Revlon-Realistic Professional Products, Inc., supplies, October 1975	159. 86
			Travelers Insurance Co., employees income insurance	127. 08
Nov. 3	11	13	Payroll for 2 weeks ending Oct. 31, 1975	4, 634. 65
			Arlington Trust, payroll taxes	1, 305. 49
			Comptroller of the Treasury, Maryland payroll taxes, October 1975	317. 68
			Department of Taxation, Virginia payroll taxes, October 1975	90. 26
7	11	546	ABC Supply Co., Inc., Nov. 7, 1975	47. 61
			Allstate Insurance Co., Malpractice Ins., Dec. 20, 1975–76	343. 00
			Beautician Supply, retail and supplies, October 1. 1975	143. 01
			Capitol Beauty Supply Co., Inc., retail and supplies, Oct. 10–25, 1975	721. 33
			Commercial Laundry Service, repair clothes dryer, October 1975	47. 15
			Davidson Supply Co., Inc., retail and supplies, Oct. 1–13, 1975	769. 44
			L'eggs Products, Inc., stockings retail Oct. 15, 1975	300. 56
			May McGlamary, reimbursement to petty cash fund, October 1975	53. 92
			Modern Beauty Service, education	9. 90
			Office Supply Service, office supplies, Oct. 7, 1975	9. 08
			Wilkins Coffee Co., Oct. 10, 1975	71. 52
17	11	1053	Payroll for 2 weeks ending Nov. 14, 1975	5, 216. 42
			Arlington Trust, payroll taxes	1, 590. 86
			DUCB, D.C. Unemployment, 3rd quarter, 1975	16. 87
			Joseph L. Blend, accounting fees	300. 00
	11	1054	Chesapeake & Potomac Telephone Co., official telephone service, October 1975	9. 20
			Charisma Manufactures, purses to retail, Nov. 11, 1975	59. 45
			DMB Accessory Buying Service, purses to retail, Nov. 3, 1975	37. 59
			Unijax, office, laundry, and supplies, Nov. 10, 1975	181. 51
26	11	1558	Clairol, Inc., supplies, October 1975	227. 34
			Chesapeake & Potomac Telephone Co., long-distance calls, October 1975	58. 54
			DMB Accessory Buying Service, retail items, buyers fee, and display rack, November 1975	396. 24
			L'eggs Products, Inc., panty hose to retail, Oct. 30, 1975	349. 99
			Travelers Insurance Co., Employees income insurance, December 1975	120. 02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1975				
Dec. 2	12	44	Payroll for 2 weeks ending Nov. 28, 1975	$5,030.98
			Arlington Trust, payroll taxes	1,482.66
			Comptroller of the Treasury, Maryland withholding tax, November 1975	206.19
			Department of Taxation, Virginia withholding tax, November 1975	53.30
	12	45	Betty J. Oszust, payment on salary, November 1975	1,250.00
			Charlotte Dixon, refund on service	37.00
			Filomena Rori, electrolygist supplies	20.75
			May McGlamary, reimbursement to petty cash fund	98.67
8	12	609	ABC Supply Co., Inc., retail and supplies, Nov. 1–10, 1975	231.28
			Capitol Beauty Supply Co., Inc., equipment, repair hair dryer, retail items, and supplies, Nov. 10–28, 1975	1,460.61
			Davidson Supply Co., Inc., retail and supplies, Nov. 10–22, 1975	812.45
			DMB Accessory Buying Service, retail items, Dec. 4, 1975	62.10
			L'eggs Products, Inc., retail, Nov. 13, 1975	380.90
			Polan, Katz & Co., Inc., umbrellas to retail, Nov. 26, 1975	162.59
			Whitehurst Imports, Christmas ornaments to retail, November 1975	350.50
			Wilkins Coffee Co., supplies, November 1975	166.36
10	12	695	Employees earned vacation pay for Nov. 28, 1974–75	4,567.01
			Arlington Trust, payroll taxes	1,285.52
11	12	779	Special payroll for employees	2,182.90
			Joseph L. Blend, accounting fees for December	250.00
			Betty Oszust, balance on salary for 1975	9,000.00
15	12	968	Payroll for 2 weeks ending Dec. 12, 1975	5,228.34
			Arlington Trust, payroll taxes	1,900.78
23	12	1457	Chesapeake & Potomac Telephone Co., official telephone service, November 1975	23.72
			DMB Accessory Buying Service, purses to retail, Dec. 17, 1975	58.65
			Holmes, Hart & Ewing Insurance, bonding, Dec. 15, 1975–Jan. 15, 1977	68.00
			L'eggs Products, Inc., stockings to retail, Nov. 22 and Nov. 26, 1975	545.87
			May McGlamary, reimbursement to petty cash fund	67.48
			NCR Corp., payroll cards, Dec. 11, 1975	8.50
24	12	1541	Payroll for 2 weeks, period ending Dec. 22, 1975	4,649.18
			Betty Oszust, payment on salary, December 1975	1,250.00
			Arlington Trust, withholding taxes	1,309.58
			D.C. Treasurer, withholding taxes, 4th quarter 1975	945.74
			Comptroller of the Treasury, Maryland withholding tax, December 1975	299.01
			Department of Finance, Virginia withholding tax, December 1975	104.78
			Refunds and adjustments	(455.50)
			Total disbursements	146,315.63

HOUSE BARBER SHOPS (REVOLVING FUND)

1975			Barbers' share of receipts, 2 weeks ending—	
July 11	7	369	July 4, 1975	$1,050.95
24	7	873	July 18, 1975	1,346.61
Aug. 6	8	220A	Aug. 1, 1975	1,512.95
22	8	1072	Aug. 15, 1975	961.47
Sept. 4	9	47	Aug. 29, 1975	871.30
18	9	492	Sept. 12, 1975	1,377.91
Oct. 3	10	250	Sept. 26, 1975	1,218.02
17	10	924	Oct. 10, 1975	1,466.13
31	10	1686	Oct. 24, 1975	1,093.64
Nov. 14	11	877	Nov. 7, 1975	1,316.85
25	11	1483	Nov. 21, 1975	1,312.44
Dec. 12	12	861	Dec. 5, 1975	1,053.35
23	12	1540	Dec. 19, 1975	1,171.44
31	12	1657	Dec. 19, 1975	201.88
			Refunds and adjustments	(311.00)
			Total disbursements	15,643.94

ATTENDING PHYSICIAN (REVOLVING FUND)

			District Wholesale Drug Corp.:	
1975			Drug bill for period—	
Aug. 1	8	109	July 1–15, 1975	$909.74
21	8	964	July 16–31, 1975	1,125.44
Sept. 29	9	959	Sept. 22, 1975	241.02
	9	960	Sept. 1–15, 1975	826.85
Oct. 2	10	220	Aug. 1–15, 1975	596.13
	10	221	Aug. 16–31, 1975	854.13
14	10	718	Sept. 16–30, 1975	1,244.35
Nov. 6	11	497	Oct. 1–15, 1975	1,243.79
Dec. 2	12	49	Nov. 1–15, 1975	941.13
	12	132	Oct. 16–31, 1975	949.60
12	12	914	Nov. 16–30, 1975	918.49
			Total disbursements	9,850.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SUSPENSE ACCOUNT	Amount
1975				
Oct. 15	10	892	William E. Johnson:	
			Taxes to Internal Revenue Service, October 1975	$337.04
			September salary	308.00
			Total disbursements	645.04
			ATTENDING PHYSICIAN—SUSPENSE ACCOUNT C	
1975			District Wholesale Drug Co., drug bill for period:	
July 9	7	244	June 2–15, 1975	$875.66
14	7	456	June 17–30, 1975	898.24
	7	466	July 8, 1975	183.75
			Total disbursements	1,957.65
			GOVERNMENT CONTRIBUTIONS	
1975			U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—	
July 31	7	1434	July 1975	$751,262.63
Aug. 29	8	1453	August 1975	755,569.46
Sept. 30	9	1275	September 1975	762,084.93
Oct. 31	10	1839	October 1975	794,698.84
Nov. 28	11	1776	November 1975	802,883.82
Dec. 31	12	1818	December 1975	811,455.33
			Total paid from 1976 appropriations	4,677,955.01

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of Committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semiannually in the Congressional Record.)

JULY 1 THROUGH DEC. 31, 1975

William Alexander, M.C.:	
Washington, D.C., to Alaska and return	[1] $966.44
Silvio O. Conte, M.C.:	
Washington, D.C., to Alaska, Washington, Michigan, and return	[1 2] 285.26
Joseph M. McDade, M.C.:	
Washington, D.C., to Colorado, Wyoming, and return	1,582.45
Scranton, Pa., to Virginia, and return	155.20
Robert C. McEwen, M.C.:	
Washington, D.C., to Louisiana, Georgia, and return	[1 2] 57.60
Washington, D.C., to Georgia and return	[1 2] 17.25
John J. McFall, M.C.:	
Manteca, Calif., to other points in California and return	[3] 100.00
John Myers, M.C.:	
Washington, D.C., to Illinois and return	230.73
David Obey, M.C.:	
Washington, D.C., to New York and return	[4] 66.73
Edward Roush, M.C.:	
Washington, D.C., to Colorado, California, Oregon, Washington, to Fort Wayne, Ind	869.02
John Slack, M.C.:	
Washington, D.C., to Pennsylvania and return	[4] 50.73
Tom Steed, M.C.:	
Washington, D.C., to Georgia and return	[5] 177.91
Washington, D.C., to Colorado and return	[6] 281.82
Gordon E. Casey (staff member):	
Washington, D.C., to Virginia, Florida, and return	[1 5] 141.37
Robert Foster (staff member):	
Washington, D.C., to Mississippi, Louisiana, and return	442.10
A. A. Gunnels (staff member):	
Washington, D.C., to New York and return	125.15
Washington, D.C., to New York and return	265.44
Washington, D.C., to Tennessee, Texas, Arizona, California, and return	[5] 1,296.61
Washington, D.C., to Georgia, Colorado, Michigan, and return	[5] 823.47
Charles Hardin (staff member):	
Washington, D.C., to Arkansas, Louisiana, and return	500.40
Thomas Kingfield (staff member):	
Washington, D.C., to Illinois and return	[1] 161.73
Edward E. Lombard (staff member):	
Washington, D.C., to Washington and return	[1] 571.61
Washington, D.C., to Illinois and return	[1] 235.73
Richard N. Malow (staff member):	
Washington, D.C., to California, Nevada, and return	1,342.43
Washington, D.C., to Texas and return	1,074.28
Washington, D.C., to Virginia, Puerto Rico, and return	[1 7] 394.55
Dempsey B. Mizelle (staff member):	
Washington, D.C., to New York, Connecticut, and return	130.37
Washington, D.C., to Pennsylvania and return	[4] 50.73
Peter J. Murphy, Jr. (staff member):	
Washington, D.C., to California and return	[1] 463.48
Henry A. Neil (staff member):	
Washington, D.C., to New York and return	[1] 140.73
Robert C. Nicholas III (staff member):	
Washington, D.C., to Louisiana, Georgia, and return	[1 2] 57.60
Washington, D.C., to Georgia and return	[1 2] 17.25
Washington, D.C., to Virginia and return	[1 8 9] 137.98
Washington, D.C., to Texas and return	[1 5] 224.99
Frederick F. Pfluger (staff member):	
Washington, D.C., to New York and return	[1] 140.73
John G. Plashal (staff member):	
Washington, D.C., to New York, New Jersey, and return	324.50
Dale M. Shulaw (staff member):	
Washington, D.C., to Texas and return	[1 5] 220.74
Homer Skarin (staff member):	
Washington, D.C., to Ohio, Minnesota, Illinois, and return	[1] 351.47
Donald P. Smith (staff member):	
Washington, D.C., to Virginia, Florida, and return	[1 5] 141.37

See footnotes at end of table.

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES—Continued

[Statement of Committee travel paid by other Government agencies]

JULY 1 THROUGH DEC. 31, 1975—Continued

Hunter L. Spillan (staff member):	
Washington, D.C., to Florida and return	[1] 683.20
Washington, D.C., to Colorado, California, New Mexico, Louisiana, and return	1,880.86
Washington, D.C., to Kansas, Georgia, South Carolina, and return	919.91
Washington, D.C., to New York, New Jersey, and return	324.50
George A. Urian (staff member):	
Washington, D.C., to Florida and return	[1] 609.97
Washington, D.C., to New Mexico, Louisiana, and return	965.83
Washington, D.C., to New York, New Jersey, and return	324.50
Michael S. Weinberger (staff member):	
Washington, D.C., to New York, New Jersey, and return	324.50
J. David Willson (staff member):	
Washington, D.C., to Nevada, California, and return	986.07

[1] Full per diem not claimed.
[2] Transportation provided by Government-owned aircraft.
[3] No transportation expenses claimed.
[4] No per diem claimed.
[5] Transportation partially furnished by Government-owned aircraft, auto, and/or ship.
[6] Other transportation at no expenses to the Government.
[7] Transportation partially furnished by Government-owned or Government-leased ships.
[8] Transportation partially furnished by Government-owned aircraft and auto; remainder at own expense.
[9] Includes cost of operation of flight simulator.

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